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182 Blues Point Road
McMahons Point
NSW 2060

Finance Dept
HG Advertising Pte Ltd
No. 120 Lower Delta Road
#05-04, Cendex Centre
Singapore 169208
Singapore

Invoice No.	7098963
Customer No.	2664709
Invoice Date	26-NOV-19
Sales Order No.	2061265477
Sales Order Date	26-NOV-19
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	HG Advertising Pte Ltd
Promotion	

Bill To
Finance Dept
HG Advertising Pte Ltd
No. 120 Lower Delta Road
#05-04, Cendex Centre
Singapore 169208
Singapore
ace@hg.sg

Invoice To

Finance Dept
HG Advertising Pte Ltd
No. 120 Lower Delta Road
#05-04, Cendex Centre
Singapore 169208
Singapore

Sales Person	GETTYIMAGES
Getty Images GST No.	200606497G
Payment Terms	IMMEDIATE
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Yin Liang Chen
Due Date	26-NOV-19

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Invoice reflects order placed on iStock.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price	Tax Rate
Thumbnail Not Available	1 CREDITPCK6 CCREDIT PACK 6	1	84.00	84.00	7%
	Order: CreditPack				
	Tax SGGST 5.88		84.00 @ 7%		
Sub Total	Tax	Total	Paid/Credited	SGD	Total Due
84.00	5.88	89.88	0.00		89.88

Paid via credit card
Do not pay

Payment by Bank transfer or Lockbox Only
Please make cheques payable to:
GETTY IMAGES SALES SINGAPORE PTE LTD
and mail directly to:
Lockbox
Tanjong Pagar Post Office, PO Box 252,
Singapore 910809

Total Due SGD 89.88

Due Date	26-NOV-19
Payment Terms	IMMEDIATE

Bank Transfers
Beneficiary:
Bank of America N.A.
GETTY IMAGES SALES SINGAPORE PTE LTD
Bank of America, Singapore
A/C # 57811014, Swift code: BOFASG2X

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