

Invoice



The Luna Events Pte Ltd

UEN: 202125754Z

BILL TO:

Syakira & Naeem

INVOICE #

1155

EVENT DATE:

4 August 2024

QUOTE #

599

INVOICE DATE:

15 July 2024

PACKAGE PRICE

\$9,150.00

PAYMENT DATE	DESCRIPTION	REMARKS	AMOUNT
26 June 2024	2ND PAYMENT #1155		\$4,575.00
17 January 2024	1ST PAYMENT #949	\$1,660.00	

NOTES:

Balance Payment: \$2,915.00

Next Payment Date: 21 July 2024

SUB-TOTAL

\$4,575.00

Cheque should be crossed and made payable to:

The Luna Events Pte Ltd

DBS Current Account: **072-042505-7**

Paynow UEN: **202125754Z**

TOTAL

\$4,575.00

This invoice is computer generated. No signature is required.



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