[redacted]

INVOICE
NF-2026-0917

NORTHSTAR FACILITIES PTE. LTD.

18 Tuas South Avenue 7, Singapore 637010
UEN: 202612345N · accounts@northstar-example.test

BILL TO	INVOICE DATE	DUE DATE
Foundry Automation Pte. Ltd. 21 Pioneer Sector 2 Singapore 628383	**17 Sep 2026**	**01 Oct 2026**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Preventive maintenance — workshop ventilation Charge period: September 2026	1 service	S$2,480.00	S$2,480.00

Subtotal	S$2,275.23
GST 9%	S$204.77
TOTAL SGD	**S$2,480.00**

PAYMENT REFERENCE

Please quote NF-2026-0917. Bank details intentionally omitted from this fictional demonstration invoice.