

BLUORBIT LOGISTICS PTE LTD



TAX INVOICE

Invoice Number:
Account Number:
Tax Registration
Number:
Invoice Date: 01/01/1970
Number of Pages: 1 of 2

For Invoice Inquiries

Telephone: +65 6565819310
Email: admin@bluorbitlogistics.com
Website: https://bluorbitlogistics.com/

Type of Service	Number of Shipments	Total Weight	Number of Pieces	Shipping Charge	Total of Addon Charges	Total
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Breakdown of Addon Charges					Total
Total					0.00

This is a Computer Generated Invoice, No Signature required

Payment due date: 01/01/1970	Total Amount ()	Total
		0.00

PLEASE SEND YOUR REMITTANCES TO Bluorbit Logistics Pte Ltd
3 Fraser Street, 08-26 DUO Tower, Singapore 189352

Payment Instructions

By Cheque

Send cheque and remittance details to 3 Fraser Street, 08-26 DUO Tower, Singapore 189352

By Bank Transfer / Cash

Bank Name:	SINGAPORE BANK
Bank/Branch Code:	123456
Swift Code:	123456
Account No:	123456
Account Name:	TEST

Invoice No:	
Account No:	
Amount:	0.00

REMITTANCE ADVICE



0.00

Remittance advices should be emailed to: admin@bluorbitlogistics.com
Please state your Invoice Number and Account Number as a reference when making a payment.

THANK YOU FOR CHOOSING BLUORBIT

3 Fraser Street, 08-26 DUO Tower, Singapore 189352 | UEN/GST: 23123123

Invoice Number:
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Number of Pages: 2 of 2

TAX INVOICE

BLUORBIT

Air Waybill Number	Shippers Reference	Shipment No	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in KG	Number of Pieces	Standard Charge	Extra Charges Description	Extra Charges Amount	Total
Service Subtotal -							Total : Rates in ()	0 KG	0	0.00	0.00	0.00