

Clearwater Pte Ltd

Supplier Payment History

01-01-2018 To 31-12-2018

22-10-2019

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Cheque #	Chq Date	PO #	Date	Supplier's Inv. #	Purchase Total Amt	Amount Applied	Balance Due
Abby Printing Pte Ltd							
10	31-10-2018	00000034	17-10-2018		S\$584.00	S\$584.00	S\$0.00
						Total for Payment 10:	S\$584.00
JL International							
13	15-06-2018	00000029	10-06-2018		US\$350.00	US\$350.00	US\$0.00
						Total for Payment 13:	US\$350.00
Sing Tel							
8	05-08-2018	00000032	03-08-2018		S\$390.00	S\$390.00	S\$0.00
						Total for Payment 8:	S\$390.00