

Clearwater Pte Ltd

Purchases [Supplier Summary]

January 2018 through December 2018

22-10-2019
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ID#	Orig Date	Supplier Inv #	Purchase Amount	Tax	Total	Current Balance	Status
Abby Printing Pte Ltd							
00000034	17-10-2018		S\$545.79	S\$38.21	S\$584.00	S\$0.00	Closed
			<u>S\$545.79</u>	<u>S\$38.21</u>			
advenTOUR Singapore							
00000023	17-01-2018		(S\$200.00)	(S\$14.00)	(S\$214.00)	(S\$214.00)	Debit
			<u>(S\$200.00)</u>	<u>(S\$14.00)</u>		<u>(S\$214.00)</u>	
Chemical Plant							
00000026	23-02-2018		S\$759.04	S\$53.13	S\$812.17	S\$812.17	Open
			<u>S\$759.04</u>	<u>S\$53.13</u>		<u>S\$812.17</u>	
Clear & Bright Filters							
00000022	15-01-2018		S\$261.68	S\$18.32	S\$280.00	S\$280.00	Open
00000027	15-06-2018		S\$261.68	S\$18.32	S\$280.00	S\$280.00	Open
00000030	15-06-2018		S\$261.68	S\$18.32	S\$280.00	S\$280.00	Open
00000031	19-06-2018		S\$185.05	S\$12.95	S\$198.00	S\$198.00	Open
			<u>S\$970.09</u>	<u>S\$67.91</u>		<u>S\$1,038.00</u>	
Development Computer Pte Ltd							
00000028	15-05-2018		S\$899.19	S\$62.94	S\$962.13	S\$962.13	Open
			<u>S\$899.19</u>	<u>S\$62.94</u>		<u>S\$962.13</u>	
First Bits Enterprise							
00000035	11-11-2018		S\$17.00	S\$0.00	S\$17.00	S\$17.00	Open
			<u>S\$17.00</u>			<u>S\$17.00</u>	
JL International							
00000029	10-06-2018		US\$350.00	US\$0.00	US\$350.00	US\$0.00	Closed
			<u>US\$350.00</u>				
Sing Tel							
00000032	03-08-2018		S\$364.49	S\$25.51	S\$390.00	S\$0.00	Closed
			<u>S\$364.49</u>	<u>S\$25.51</u>			