

Clearwater Pte Ltd

Purchases [Supplier Detail]

January 2018 through December 2018

22-10-2019
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ID#	Date	Supplier Inv #	Amount	Tax Amt	Total	Amount Paid	Current Balance	Status
Abby Printing Pte Ltd								
					Supp30030701			
00000034	17-10-2018		S\$242.99	S\$17.01	S\$584.00	S\$584.00	S\$0.00	Closed
00000034	17-10-2018		S\$302.80	S\$21.20	S\$584.00	S\$584.00	S\$0.00	Closed
			S\$545.79	S\$38.21				
advenTOUR Singapore								
					Supp30030703			
00000023	17-01-2018		(S\$200.00)	(S\$14.00)	(S\$214.00)	S\$0.00	(S\$214.00)	Debit
			(S\$200.00)	(S\$14.00)				
Chemical Plant								
					30030707			
00000026	23-02-2018		S\$338.32	S\$23.68	S\$812.17	S\$0.00	S\$812.17	Open
00000026	23-02-2018		S\$420.72	S\$29.45	S\$812.17	S\$0.00	S\$812.17	Open
			S\$759.04	S\$53.13				
Clear & Bright Filters								
					Supp30030702			
00000022	15-01-2018		S\$261.68	S\$18.32	S\$280.00	S\$0.00	S\$280.00	Open
00000027	15-06-2018		S\$261.68	S\$18.32	S\$280.00	S\$0.00	S\$280.00	Open
00000030	15-06-2018		S\$261.68	S\$18.32	S\$280.00	S\$0.00	S\$280.00	Open
00000031	19-06-2018		S\$185.05	S\$12.95	S\$198.00	S\$0.00	S\$198.00	Open
			S\$970.09	S\$67.91				
Development Computer Pte Ltd								
					30030704			
00000028	15-05-2018		S\$899.19	S\$62.94	S\$962.13	S\$0.00	S\$962.13	Open
			S\$899.19	S\$62.94				
First Bits Enterprise								
					30030705			
00000035	11-11-2018		S\$17.00	S\$0.00	S\$17.00	S\$0.00	S\$17.00	Open
			S\$17.00	S\$0.00				
JL International								
					*None			
00000029	10-06-2018		US\$350.00	US\$0.00	US\$350.00	US\$350.00	US\$0.00	Closed
			US\$350.00	US\$0.00				
Sing Tel								
					30030709			
00000032	03-08-2018		S\$364.49	S\$25.51	S\$390.00	S\$390.00	S\$0.00	Closed
			S\$364.49	S\$25.51				