**Summary list for invoices**

Company Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Title:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S/N** | **Equipment as approved in LOO** | **Components of approved equipment** | **Supplier** | **Date of Invoice** | **Invoice No.** | **Invoice Amount before GST (S$)** | **GST (S$)** | **Total Amount**  **(S$)** | **Exchange Rate Applicable** |
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| **Grand Total** | | | | | |  |  |  |  |