

Tax Invoice

CUSTOMER INFORMATION

BILL TO : 10000016

FINANCIAL SERVICES CENTRE
5 DEPOT ROAD #15-01
DEFENCE TECHNOLOGY TOWER B (DTTB)
SINGAPORE- 109681

ATTN : ACCOUNT PAYABLE

SHIP TO: 10000016

FINANCIAL SERVICES CENTRE
5 DEPOT ROAD #15-01
DEFENCE TECHNOLOGY TOWER B (DTTB)
SINGAPORE- 109681

INVOICE INFORMATION

INVOICE NO. : 1190137946

INVOICE DATE : 26.12.2018

SALES ORDER NO. : 1130115431

PO / CONTRACT NO. : 8017100888

PAGE : 1 OF 2

HEADER INFORMATION

PAYMENT TERMS : 30 days

DUE DATE : 25.01.2019

INCOTERMS : LOC Singapore

TRACKING NO : 8202114618
REF. JOB NO : 11MKAR180031

ITEM	MATERIAL DESCRIPTION	QTY	UOM	UNIT PRICE	TAX	AMOUNT (SGD)
1	MRO_ASSMT_FEE SVM-FORD-01-00UV CUSTOMER PO NO. : 4001648140 / 12 ASSESSMENT FEE TRUCK UTILITY FORD EVEREST PATROL 0.7T	1	AU	599.36	S2	599.36
TOTAL						599.36
GST @ 7% (STANDARD-RATED) ON SGD 599.36						41.96
GRAND TOTAL (SGD)						641.32

Payment Remittance Instructions

Beneficiary: ST ENGINEERING LAND SYSTEMS LTD.

Bank: CITIBANK NA

8 Marina View , #16-01,

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PAGE : 2 OF 2

ITEM	MATERIAL DESCRIPTION	QTY	UOM	UNIT PRICE	TAX	AMOUNT (SGD)
	Asia Square Tower 1 , S 018960 SWIFT: CITISGSG Bank Code: 7214 Branch Code: 001 Bank Account Number: 0-813302-004 PayNow UEN: 197100263N (Please quote our invoice numbers)					

THIS IS A COMPUTER-GENERATED INVOICE. NO SIGNATURE IS REQUIRED

LATE PAYMENT OF THIS INVOICE IS SUBJECT TO: (I) DEFAULT INTEREST CHARGES AS SPECIFIED IN ANY AGREEMENT BETWEEN THE CONTRACTOR AND THE CUSTOMER FOR THE PROVISION OF GOODS OR SERVICES REFERRED TO IN THIS INVOICE; OR (II) IN THE ABSENCE OF THE PARTIES' AGREEMENT IN ACCORDANCE WITH CLAUSE (I) HEREIN, A DEFAULT INTEREST CHARGE OF 1/30 % PER DAY FOR EVERY DAY OR PART THEREOF IN EXCESS OF THE CREDIT TERM AS STATED IN THIS INVOICE