

**PUBLIC TRAILER EQUIPMENT SUPPLIES PTE LTD**

Choa Chu Kang Central Branch Post Office
PO Box 75, Singapore 916833. Tel: 2662338 / 2666207 Fax: 2665017
GST Reg No: M2-0106311-6

TAX INVOICE

M/S ECO Special Waste Management Pte Ltd
23 Tuas View Circuit
Singapore 637768
Attn: Accounts Dept

Invoice No: **26002**
D/O No: **008642**
Terms: **C.O.D**
Date: **02-07-02**

Quantity	Description	Amount
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PO Number : P3647/02

Our Quotation Ref : PTES/2129/02

Sale of 5 units New 20' Skeletal Container Trailer
S\$7,900.00 per unit

39,500.00

Registration No : Chassis No :
- TRB4185A PTES056902
- **TRB4184C** **PTES057002**
- TRB4182H PTES057102
- TRB4181K PTES057202
- TRB4230C PTES057302

*Policy # D-17086951/MFVS
Risk #6.*

*# Policy not engaged for
this trailer.
→ covered under TP only.*

AP Invoice Coding		Add: 3% GST	1,185.00
PR reference	P3647/02		
PO reference			
GRN No.			
Verified by			
G/L Coding		Total	40,685.00
Balance payable (Inclusive of GST)		Less: Amt Finance	(35,000.00)
A/c code	1612	Pal-TP7	39,500
	2681	Gen	(39,725)
	2781	Gen	4725
Total:			5,685.00
Codes checked by			
AP Batch No.		714/7	
AP Ref. No.		9209	
Posted by		Coly Chua	
Approval for payment		[Signature]	

PAID
10 JUL 2002
ZCB 376154

SUB TOTAL :
ADD GST @ 3%

Dollars **Five thousand six hundred and eighty five only**

S\$ **5,685.00**

E. & O. E.

PUBLIC TRAILER EQUIPMENT SUPPLIES PTE LTD

Issued by

福南誠機械工程

HOCK NAM SENG ENGINEERING WORKS

Block 134 Jurong East Street 13 #03-309N Singapore 600134

Tel: 65678111 Fax: 65692602

GST Reg. No: MX-0261002-N

Co. Reg. No: 26834500K

TAX INVOICE NO. 14931

ECO Special Wast Mgt Pte Ltd

23 Tuas View Circuit

Singapore 637768

21 APR 2008

Date: 1 Apr 08

Terms of Payment:

PO: SW/M/PO-006304

Quantity	DESCRIPTION	Unit Price	Amount
5 units	20' Tandem-Axle Skeletal Container Trailer (TRC1879X, TRC1846R, TRC1776J, TRC1834A & TRC1719A) Ref No: HNS/01/20SK/11/A Tyre size: 1100 x 20 x 18 ply Add 7% GST	S\$ 9,500.00	S\$ 47,500.00
			3,325.00
			50,825.00
			10,165.00
		XV Total	S\$40,660.00
		Add GST	
		Total	

Less A/B Depositing inv 1490TV

PR reference

PO reference

GRN No.

Verified by

G/L Counting

A/c code	Sub a/c code	Amount
1618	FAC-TPH	
		Total:

des checked by

Attach No.

Ref. No.

ed by

Approval for payment

E. & O.E.

156/14

2924

RAT

2 / 153 200

BY: UOB 7/22/14

Received the mentioned goods in apparent good condition and order.

CUSTOMER'S SIGNATURE

AUTHORISED SIGNATURE

Swi/ mar/0022



PING SIONG INTERNATIONAL PTE LTD

1 Tuas South Street 13 Singapore 628457
 Tel: (65) 62657826 Fax: (65) 62665874
 E-mail: kpsmotor@singnet.com.sg
 Co Reg No: 200909894M GST Reg No: 200909894M

rec'd 15/12

TAX INVOICE

TO ECO SPECIAL WASTE MANAGEMENT PTE LTD 23 TUAS VIEW CIRCUIT SINGAPORE 637768 ATTN: JASON ONG / ADELINE QUEK	INVOICE NO 95635
	DATE November 25, 2016
	PAGE 1
	TERMS OF PAYMENT COD

VESSEL NAME	PORT OF LOADING SINGAPORE	SAILING DATE
PORT OF DISCHARGE	FINAL DESTINATION	

AP INVOICES	MARKS & NOS	DESCRIPTION OF GOODS	QTY	AMOUNT (\$S)
PR reference		NEW 12300MM LONG SKELETAL	2 UNITS	34,000.00
PO reference		CONTAINER TRAILER		
GRN No				
Verified by				
G/L Coding		VEHICLE NO: TRD3409B		
A/c code	Sub a/c code	CHASSIS NO: YTE37002016		
121030	06410992			
		VEHICLE NO: TRD3406J		
		CHASSIS NO: YTE37012016		
		P.O. NO: SWM/PO-046476		
Total:				
Codes checked by				
AP Batch No.				
AP Ref. No.				
Signed by				
Approval for payment				

1 unit \$17K



ADD GST (7%) BY: 2,380.00

GRAND TOTAL (\$S) 36,380.00

REMARKS:

- PLEASE TELEGRAPHIC TRANSFER THE PAYMENT INTO OUR COMPANY BANK ACCOUNT AS FOLLOWS: -
 ACCOUNT NAME : PING SIONG INTERNATIONAL PTE LTD
 BANK NAME : STANDARD CHARTERED BANK (SINGAPORE) LTD
 SWIFT CODE : SCBLSG22
 BANK ACCOUNT NO : 18-0-130238-0

TOTAL SGD: THIRTY SIX THOUSAND THREE HUNDRED AND EIGHTY ONLY EX-YARD SINGAPORE

PING SIONG INTERNATIONAL PTE LTD

BUYER'S SIGNATURE AND DATE



SOC. WING TRAILERS PTE LTD 順榮拖架私人有限公司



No. 3 Benoi Road, Singapore 629877

BUSINESS ADDRESS: 24 PENJURU ROAD SINGAPORE 609128 TEL: (65) 2682444, 2683227, 2684023
POSTAL ADDRESS: TEBAN GARDEN P. O. BOX 0651
SINGAPORE 916002
FAX: (65) 2657674
MANUFACTURER OF TRAILERS AND LOADING RAMPS.

TAX INVOICE

GST Reg No. M2-0052591-4

D/O No.: 1480 & 1485
P/O No.: P3648/02
22th August 2002

(2 inv)

INVOICE NO.: 2002/2116

Invoice to:
ECO Special Waste Management Pte Ltd
23 Tuas View Circuit,
Singapore 637768.

INVOICE

Three (3) units new 20' skeletal container semi-trailer fitted with tandem axle & suspension c/w 8 nos. 1000 x 20 - 16 ply new China tyres on new rims, Year 2002.

Chassis/Regn No. : SWTPL/3999/2002 (TRB 4303 B)
SWTPL/4000/2002 (TRB 4304 Z)
SWTPL/4028/2002 (TRB 4306 T)

Unit price @S\$8,400-00.

Total for Three (3) units.....S\$25,200-00.

ADD GST @ 3%.....S\$ 756-00.

TOTAL AMOUNT : -

AP Invoice Coding

S\$25,956-00.

HP \$7500/u

G/L Control		
	Sub total	Amount
1612	TP4	25,200.00
2685	Gen	(25,537.50)
2785	Gen	3,037.50
	GST	756.00
	Total:	3,456.00
AP Invoice Coding		
AP Batch no.	740/10	
AP Ref. No.	10016	
Posted by		
Approval for payment		

Jimmy

22500 + 3037.50

SOON WING TRAILERS PTE LTD



SIGNATURE

Ben Col. Chua

SIN TRANS ENGINEERING PTE LTD

No. 4 Benoi Road, Singapore 629878
Tel: 6265 9398, 6898 5205 Fax: 6268 2328
EMAIL: trans4br@singnet.com.sg

Asset ID: SWM/MAV/0012

to

SWM/MAV/0016

TAX INVOICE

GST REG. NO.: 19-9802862Z
NUMBER: IN/2016/4465
DATE: 31-May-16
PO: SWM/PO-044684
SHIP TO: 23 TUAS VIEW CIRCUIT,
SINGAPORE 637768

TO: ECO SPECIAL WASTE MANAGEMENT PTE LTD

ADDR: 23 TUAS VIEW CIRCUIT,
SINGAPORE 637768

RECEIVED
6 JUN 2016

BY: *[Signature]*

ATTN		DO	TERM	REP	PAGE
MS. ADALINE QUEK AI LIAN		16ST-440	CASH TERM		1 of 1
SN	ITEM ID	DESCRIPTION	QTY	UNIT PRICE	AMOUNT

5 UNITS BRAND NEW 20' DUAL AXLES
SKELETAL CONTAINER TRAILER
(PAYLOAD = 41 TONS)
C/W 12 MONTHS ROAD TAX &
REGISTRATION FEE, NEW TYRES AND
NEW RIMS

MAKE: TRANS ENGINEERING & TRADING
PTE LTD (TETPL)

YEAR OF MANUFACTURE: 2016

VEHICLE NO.: CHASSIS NO:

TRD 2789 K TETPL00616

TRD 2767 Z TETPL00716

TRD 2809 L TETPL00816

TRD 2805 Y TETPL00916

TRD 2778 S TETPL01016

5 UNITS

\$9,200.00

\$46,000.00

SWM/MAV/00168

SWM/MAV/00169

SWM/MAV/00190

SWM/MAV/00191

SWM/MAV/00192

AP Invoice Coding

PR reference

PO reference

GRN No.

Verified by

G/L Coding

A/c code

Sub a/c code

Amount

121030

06x10ggr

SIN DOLLAR FORTY NINE THOUSAND TWO HUNDRED TWENTY ONLY

Total:

Codes checked by

AP 1.1.1.1

AP 1.1.1.1

Posted by

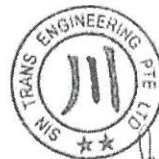
Approval for payment

17-58403/6

[Signature]

SUB TOTAL:
ADD GST @7%:
GRAND:

\$46,000.00
\$3,220.00
\$49,220.00



RECEIVED BY

SIN TRANS ENGINEERING PTE LTD

Asset ID: SWM/MAV/00193

to

SWM/MAV/00194

SIN TRANS ENGINEERING PTE LTD

No. 4 Benoi Road, Singapore 629878
Tel: 6265 9398, 6898 5205 Fax: 6268 2328
EMAIL: trans4br@singnet.com.sg

TAX INVOICE

GST REG. NO.: 19-9802862Z

NUMBER: IN/2016/4959

DATE: 21-Jun-16

PO: SWM/PO-044684

SHIP TO: 23 TUAS VIEW CIRCUIT,
SINGAPORE 637768

TO: ECO SPECIAL WASTE MANAGEMENT PTE LTD

ADDR: 23 TUAS VIEW CIRCUIT,
SINGAPORE 637768RECEIVED
28 JUN 2016BY: *Li Ping*

ATTN	DO	TERM	REP	PAGE
MS. ADALINE QUEK AI LIAN	16ST-449	CASH TERM		1 of 1

SN	ITEM ID	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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5 UNITS BRAND NEW 20' DUAL AXLES
SKELETAL CONTAINER TRAILER
(PAYLOAD = 41 TONS)
C/W 12 MONTHS ROAD TAX &
REGISTRATION FEE, NEW TYRES AND
NEW RIMS

MAKE: SIN TRANS ENGINEERING PTE LTD
YEAR OF MANUFACTURE: 2016

1		VEHICLE NO.: CHASSIS NO:	5 UNITS	<u>S\$9,200.00</u>	S\$46,000.00
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SWM/MAV/00193	TRD 2851 M	STEPL424416
SWM/MAV/00194	TRD 2840 U	STEPL424516
SWM/MAV/00195	TRD 2812 B	STEPL424616
SWM/MAV/00196	TRD 2837 E	STEPL424716
SWM/MAV/00197	TRD 2842 P	STEPL424816

AP Invoice Coding		
PR reference		
PO reference		
GRN No.		
Verified by		
G/L Coding		
A/c code	Sub a/c code	Amount
12103U	0671099U	
Total:		
Codes checked by		
AP Batch No.		
AP Ref. No.		
Posted by		
Approval for payment		

SIN DOLLAR FORTY NINE THOUSAND TWO HUNDRED TWENTY ONLY

SUB TOTAL: S\$46,000.00
ADD GST @7%: S\$3,220.00
GRAND: S\$49,220.00

RECEIVED BY

SIN TRANS ENGINEERING PTE LTD

