

**Customer : G010 GT ENGRG PTE. LTD.**

UEN: 201911723K

11 MANDAI ESTATE

#08-11, ELDIX

SINGAPORE 729908

Phone : 6556 0610

Fax : 63622371

Attn : GUAN TIONG

Agent	Purchase Order Number	D/O Number	D/O Date	Due Date	Terms	Document Class
THOMAS NGO		FME/DO/82213	20/03/21	01/04/21	0	BOS MSCPJS

SI #	Description	Quantity	Price	Discount	Sub total
1	GALVANIZED EBC BEAM CLAMPS - EBC (170380) P21	70.0000 no.	0.8000	0.00	56.00
2	HDG UNISTRUT - BEAM CLAMPS - BC81/TKNM06	70.0000 no.	1.3000	0.00	91.00
3	GALVANIZED CONDUIT PIPE (BS4568) - CLASS 3 20mm	10.0000 lengt	5.0000	0.00	50.00
4	EPOXY/2008 (ORANGE) TRAY - STRAIGHT RF TYPE 200mm x 50mm x 2440mm x 1.5mm(T) C/W J/B/N/FW	3.0000 lengt	30.0000	0.00	90.00

**Subtotal Before Discount 287.00**

**Subtotal After Discount 287.00**

GST 7.00% SR 20.09

**Total SGD 307.09**

Singapore Dollar Three Hundred Seven And cents Nine Only

Remarks : DO: FME/DO/82213

Notes:

1. This is a system-generated invoice and signature is not required. Kindly notify us of any discrepancies within 5 working days of receipt.
2. Payment options: UEN 199202035R, OCBC 5811 8460 3001, mailed crossed cheque.
3. Please list the invoices that you are paying for or submit a payment voucher when making your payment, with email notification to accounts@foresight.com.sg.
4. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.
5. Member of DP SME Credit Bureau database - Your prompt payment records contribute towards building a positive credit profile for your company.

Processed by:

**HAFIZAH**

Accounts Department  
accounts@foresight.com.sg