

**Customer : M013 MK TECH ENGINEERING PTE. LTD.**

UEN: 201537629C

1 SOON LEE STREET PIONEER CENTER

#02-03

SINGAPORE 627605

Phone :

Fax :

Attn : MANI

Agent	Purchase Order Number	D/O Number	D/O Date	Due Date	Terms	Document Class
THOMAS NGO	O/B: MANI	FME/DO/82258	31/03/21	01/04/21	0	TRADER

SI #	Description	Quantity	Price	Discount	Sub total
1	HDG ANGLE BAR 40mm x 40mm x 6.0mm(T) x 3m	20.0000 lengt	11.0000	0.00	220.00
2	3/8 INCH STUD ROD	200.0000 no.	1.3000	0.00	260.00
3	SILVER PAINT	1.0000 no.	12.0000	0.00	12.00

**Subtotal Before Discount 492.00**

**Subtotal After Discount 492.00**

GST 7.00% SR 34.44

**Total SGD 526.44**

*Singapore Dollar Five Hundred Twenty Six And cents Forty Four Only*

Remarks : DO: FME/DO/82258 - O/B: MANI

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