

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/82247	28/03/21	01/04/21	0	TRADER

SI #	Description	Quantity	Price	Discount	Sub total
1	PVC/BLACK PVC 2 GANG K.O. BOX (NORMAL)	20.0000 no.	1.0000	0.00	20.00
2	2.5MM PVC WIRE	6.0000 no.	32.0000	0.00	192.00
3	4.0MM PVC WIRE BROWN	10.0000 no.	64.0000	0.00	640.00
4	10.0MM PVC WIRE BLACK	2.0000 no.	135.0000	0.00	270.00
5	10MM SIGMA CABLE GREY	130.0000 no.	1.3500	0.00	175.50

Subtotal Before Discount 1,297.50

Subtotal After Discount 1,297.50

GST 7.00% SR 90.83

Total **SGD** **1,388.33**

Singapore Dollar One Thousand Three Hundred Eighty Eight And cents Thirty Three Only

Remarks : DO: FME/DO/82247 - 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