

SHOWROOM

SHOWROOM  
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Attn :  
TEL : FAX :  
DELIVERY TO :

TAX INVOICE

NO. : CR20161067  
DATE : 31/05/2016  
P/O :  
TERMS :  
SALESMAN CODE : ADMIN  
DELIVERY DATE : 31/05/2016  
DELIVERY TIME :

NO.	DESCRIPTION	QTY/PCS	UNIT PRICE(SGD)	AMOUNT (SGD)
1	48" ASTRO AB	3	219.00	657.00

KIV INFO

Description	Order Qty	Balance Qty	Delivery Qty	KIV Balance
48" ASTRO AB	3	3	3	0

Sub Total	657.00
GST 7.00%	45.99
Net Total	702.99

GOODS RECEIVED, EXAMINED AND CONFIRMED ARE OF SATISFACTORY QUALITY, APPEARANCE AND FINISH, FREE FROM OBSERVABLE DEFECTS

CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO AMASCO INDUSTRIES PTE LTD

Client's Signature and Chop

AMASCO INDUSTRIES PTE LTD

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