A & K ELECTRICAL HARDWARE PTE LTD

TAX INVOICE

BIK 456 JURONG WEST STREET 41

: S Y TAN

: 65635912

#01-746

Attn

TEL

1

NO. : CR20161065

DATE

: 27/05/2016

P/O

TERMS

SALESMAN CODE : ADMIN

: 27/05/2016

DELIVERY TIME

DELIVERY DATE

DESCRIPTION NO.

48" ASTRO AB

DELIVERY TO:

QTY/PCS UNIT PRICE(SGD) AMOUNT (SGD)

FAX

: 66655055

1

219.00

219.00

KIV INFO

Description	Order Qty	Balance Qty	Delivery Qty	KIV Balance
48" ASTRO AB	1	1	1	0

Sub Total 219.00 **GST 7.00%** 15.33 234.33 **Net Total**

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