

ARTILUX PTE LTD

2 JALAN RAJAH

#01-12 GOLDEN WALL FLATTED FACTORY

Attn :

TEL : 62549909 FAX :

DELIVERY TO :

TAX INVOICE

NO. : CR20161059

DATE : 19/05/2016

P/O :

TERMS :

SALESMAN CODE : ADMIN

DELIVERY DATE : 19/05/2016

DELIVERY TIME :

NO.	DESCRIPTION	QTY/PCS	UNIT PRICE(SGD)	AMOUNT (SGD)
1	48" ASTRO AB	10	219.00	2,190.00
2	AP-9079C AIR PURIFIER+03	1	388.00	388.00

KIV INFO

Description	Order Qty	Balance Qty	Delivery Qty	KIV Balance
48" ASTRO AB	10	10	10	0
AP-9079C AIR PURIFIER+03	1	1	1	0

Sub Total 2,578.00**GST 7.00% 180.46****Net Total 2,758.46**GOODS RECEIVED, EXAMINED AND CONFIRMED ARE OF
SATISFACTORY QUALITY, APPEARANCE AND FINISH, FREE
FROM OBSERVABLE DEFECTSCHEQUE PAYMENTS SHOULD BE CROSSED AND MADE
PAYMENT TO AMASCO INDUSTRIES PTE LTD_____
Client's Signature and Chop_____
AMASCO INDUSTRIES PTE LTD

ARTILUX PTE LTD

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