A & K ELECTRICAL HARDWARE PTE LTD

TAX INVOICE

BIK 456 JURONG WEST STREET 41 NO.

#01-746 DATE : 27/05/2016

P/O :

: CR20161065

Attn: SYTAN TERMS:

TEL : 65635912 FAX : 66655055 SALESMAN CODE : ADMIN

DELIVERY TO: DELIVERY DATE: 27/05/2016

DELIVERY TIME

NO. DESCRIPTION QTY/PCS UNIT PRICE(SGD) AMOUNT (SGD)

1 48" ASTRO AB 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

 Net Total
 234.33

GOODS RECEIVED, EXAMINED AND CONFIRMED ARE OF CHEQUE PAYMENTS SHOWN OF SATISFACTORY QUALITY, APPEARANCE AND FINISH, FREE PAYABLE TO AMASCO IN 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