SHOWROOM

TAX INVOICE

SHOWROOM

SHOWROOM

FAX:

NO. : CR20161067

DATE

: 31/05/2016

P/O

Attn

TERMS

SALESMAN CODE : ADMIN

TEL **DELIVERY TO:**

1

DELIVERY DATE

: 31/05/2016

DELIVERY TIME

DESCRIPTION NO.

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

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

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

657.00

45.99

702.99

Sub Total

GST 7.00%

Net Total

Client's Signature and Chop

AMASCO INDUSTRIES PTE LTD

SHOWROOM

SHOWROOM NO. : CR20161067

SHOWROOM DATE : 31/05/2016

P/O :

TAX INVOICE

Attn : TERMS :

TEL : FAX : SALESMAN CODE : ADMIN

DELIVERY TO: 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