

Tax Invoice

TP500

TPT - Temasek Polytechnic
 Temasek Polytechnic Finance n Administration Department
 Temasek Polytechnic 21 Tampines Avenue 1 Singapore 529757

Attention To: WANG LEI Customer Accounting: N

Vendor Id: 201609713Z

GST Reg No: 201609713Z

Name: NANOARC TECHNOLOGY PTE. LTD.

Invoice No: 20190014

Address: 21 SHELFORD ROAD #02-03 KELLET COURT

Invoice Date: 09-DEC-19

SINGAPORE 288411

Credit Terms: 30D

Phone: 82583682

Related Invoice:

Fax Id:

Po Id: TPO000EPO19307641

Po Date: 13-NOV-19

Factoring Arrangement

Factoring Company ID:
 Factoring Company Name:
 Factoring Company Bank Account:

INVOICE AMOUNT SUMMARY

Currency: SGD
 Total Before GST: 1,300.00
 GST Amount (GST at 7%): 91.00
 Freight Amount: .00
 Total After GST: 1,391.00

Description: ENG/19/0005/APR/AK - ENG3 - Supply and delivery of Magnesium Aluminum Alloy

No	Description	Quantity	Unit Price	Gst Amount	Gross Amt(After GST)
1	MgAl Alloy Parts 1 0.12mX0.11mX0.055m as per Quotation No. NAT191102	2.0000	250.0000	35.00	535.00
2	MgAl Alloy Parts 2 0.115mX0.1mX0.03m	2.0000	200.0000	28.00	428.00
3	MgAl Alloy Parts 3 0.2mX0.12mX0.04m	1.0000	300.0000	21.00	321.00
4	Shipping and delivery Charges	1.0000	100.0000	7.00	107.00