

Tax Invoice

TP500

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

Attention To: Syed Ezzat Customer Accounting: N

Vendor Id: 201317330H

GST Reg No: 201317330H

Name: EVERTEAM PTE. LTD.

Invoice No: 00010919

Address: 12 SUNGEI KADUT STREET 4
 SUNGEI KADUT INDUSTRIAL ESTATE
 SINGAPORE 729042

Invoice Date: 29-NOV-19

Credit Terms: 30D

Phone: 63640100

Related Invoice:

Po Id: TPO000EPO19307861

Fax Id: 63646757

Po Date: 22-NOV-19

Factoring Arrangement

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

INVOICE AMOUNT SUMMARY

Currency:	SGD
Total Before GST:	200.00
GST Amount (GST at 7%):	14.00
Freight Amount:	.00
Total After GST:	214.00

Description: ENG/19/0031/SH- ENG7 - Provision of workers on 27 Nov 2019.

No	Description	Quantity	Unit Price	Gst Amount	Gross Amt(After GST)
1	Provision of worker for half-day or less than 4 hours during office hours (9am to 6pm) Monday to Friday. Per worker per 4 hours	4.0000	50.0000	14.00	214.00

Tax Invoice

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Attention To: MS LAU-LIM AI HOON

Customer Accounting: N

Vendor Id: 53239922J

GST Reg No: 200406672H

Name: HOW'S CATERING

Invoice No: 2019111737

Address: 8A ADMIRALTY STREET #03-21 FOOD
 XCHANGE @ ADMIRALTY

Invoice Date: 29-NOV-19

SINGAPORE 757437

Credit Terms: 30D

Phone: 68522859

Related Invoice:

Po Id: TPO000EPO19307808

Fax Id:

Po Date: 20-NOV-19

Factoring Arrangement

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

INVOICE AMOUNT SUMMARY

Currency: SGD
 Total Before GST: 440.00
 GST Amount (GST at 7%): 30.80
 Freight Amount: .00
 Total After GST: 470.80

Description: ENG/19/0014/JL - ENG7 - Catering of Tea Reception on 23 Nov 2019.

No	Description	Quantity	Unit Price	Gst Amount	Gross Amt (After GST)
1	Tea Reception 3 (for PO value up to S\$1,000)	100.0000	4.0000	28.00	428.00
2	Delivery Charge - Not meeting Minimum Order Value (Category 4: Reception) (for PO value up to S\$1,000)	1.0000	40.0000	2.80	42.80

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 Temasek Polytechnic 21 Tampines Avenue 1 Singapore 529757

Attention To: Loke Yoke Kuen

Customer Accounting: N

Vendor Id: 198600094W

GST Reg No: M200714822

Name: SHARP SINGAPORE ELECTRONICS
 CORPORATION PTE. LTD.

Invoice No: 7100436449

Address: 438B ALEXANDRA ROAD #06-02
 ALEXANDRA TECHNOPARK
 SINGAPORE 119968

Invoice Date: 29-NOV-19

Credit Terms: 30D

Phone: 64193388

Related Invoice:

Po Id:

Fax Id: 62705396

Po Date:

Factoring Arrangement

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

INVOICE AMOUNT SUMMARY

Currency:	SGD
Total Before GST:	10.50
GST Amount (GST at 7%):	.74
Freight Amount:	.00
Total After GST:	11.24

Description: Meter Charge for November 2019

No	Description	Quantity	Unit Price	Gst Amount	Gross Amt(After GST)
1	MX-M464N, S/N 55010035, Prev Reading-100755, Curr Reading-102855 (B/W)	2100.0000	.0050	.74	11.24

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

Attention To: CHENG HWEE KOK, JONA

Customer Accounting: N

Vendor Id: 199303100W

GST Reg No: 199303100W

Name: YONG HUAT HARDWARE PTE LTD

Invoice No: INV059031

Address: 47 LORONG 6 TOA PAYOH #01-136

Invoice Date: 29-NOV-19

EAST PAYOH SPRING

Credit Terms: 30D

SINGAPORE 310047

Related Invoice:

Phone: 62510826

Po Id: TPO000EPO19307160

Fax Id:

Po Date: 24-OCT-19

Factoring Arrangement

Factoring Company ID:

Factoring Company Name:

Factoring Company Bank Account:

INVOICE AMOUNT SUMMARY

Currency: SGD

Total Before GST: 3,774.00

GST Amount (GST at 7%): 264.18

Freight Amount: .00

Total After GST: 4,038.18

Description: ENG3/19/0123/JAS - Supply and delivery of Aluminium Sheet and Plywood.

No	Description	Quantity	Unit Price	Gst Amount	Gross Amt(After GST)
1	Aluminium Sheet: 224 pcsDimension: 250mm x 250mm x 1.6mm (Length x Width x Thickness)	224.0000	13.5000	211.68	3,235.68
2	Plywood: 300 pcsDimension: 200mm x 200mm x 25mm (Length x Width x Thickness)	300.0000	2.5000	52.50	802.50

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Temasek Polytechnic 21 Tampines Avenue 1 Singapore 529757

Attention To: MR ALVIN KWAH Customer Accounting: N

Vendor Id: 198602629D **GST Reg No:** M200745299
Name: HAKKO PRODUCTS PTE LTD **Invoice No:** RI19003757
Address: 1 GENTING LINK #02-04 PERFECT **Invoice Date:** 27-NOV-19
INDUSTRIAL BUILDING **Credit Terms:** 30D
SINGAPORE 349518 **Related Invoice:**
Phone: **Po Id:**
Fax Id: **Po Date:**

Factoring Arrangement

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

INVOICE AMOUNT SUMMARY

Currency: SGD
Total Before GST: 1,750.00
GST Amount (GST at 7%): 122.50
Freight Amount: .00
Total After GST: 1,872.50
Description: Supply of Hakko Soldering Stations

No	Description	Quantity	Unit Price	Gst Amount	Gross Amt (After GST)
1	FX888D-11BY, Hakko Soldering Stations with Plugs	10.0000	175.0000	122.50	1,872.50

**EVERTEAM PTE LTD**

12 Sungei Kadut Street 4 Singapore 729042

TEL : 6364 0100 FAX : 6364 6757

EMAIL : beeyen@everteam.com.sg

Tax Invoice

GST Reg No: 201317330H

Bill To:GOVERNMENT OF SINGAPORE
TEMASEK POLYTECHNIC, 21 TAMPINES AVE 1
SINGAPORE 529757

Invoice No :	00010919
Date :	29-11-19
Page :	1

Ship To:**Attn:****Phone:** 67805213**Fax:** 67898196

SalesPerson	P.O. Number	Date Shipped	Shipped Via	Terms
	19307861			Net 30th after

Description	Amount (S\$)
Provision of worker for half-day or less than 4 hours during office hours (9am to 6pm) Monday to Friday. Per worker per 4 hours 27-11-2019 4 X Manpower	S\$200.00

Memo:

Total	S\$200.00
Add: GST 7%	S\$14.00
Total Inc GST	S\$214.00
Less: Deposit	S\$0.00

E. & O. E

Balance Due	S\$214.00
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Payments in cheque are to be crossed and made payable to :

EVERTEAM PTE LTD (OCBC BANK A/C NO. : 647-707660-001)

This is a computer generated invoice - No Signature is required



Certificate No.
SG97/11566

UEN No. : 198602629D
GST Reg. No. : M2-0074529-9

HAKKO PRODUCTS PTE LTD

1 Genting Link, #02-04 Perfect One
Singapore 349518

Tel : +65 6748-2277
Fax : +65 6744-0033
<http://www.hakko.com.sg>

No. : RI19003757
Date : 27/11/2019
Page : 1 of 1

TAX INVOICE

Bill To: 80100390
TEMASEK POLYTECHNIC

FINANCE & ADMINISTRATION DEPT
21 TAMPINES AVE 1
ADMIN BLK 9 LEVEL 1 AD9-1-43
Singapore 529757

Attn. : MR ALVIN KWAH-67805526
Remarks : Deliver 25~29/Nov/2019
Approved By : Chia Zhong Han

Ship To: 80400252
TEMASEK POLYTECHNIC

21 TAMPINES AVE 1
SCHOOL OF ENGINEERING
BLK 34 LEVEL 1 ROOM 28
Singapore 529757

Currency : Singapore dollar(s)
Terms : 30 Days
Freight : E-INVOICE

No.	Item No.	Tariff No	Description	Qty	UOM	Unit Price	Disc %	Amount
1	FX888D-11BY		HAKKO FX-888D 230V W/3 WIRED CORD BUT NO PLUG (BLUE/YELLOW) SOLDERING STATION Country of Origin : MALAYSIA Customer PO No. : TPO000ECI19306948/1 Shipment No. : DO19004343 Order No : SO19002461 S/N : 05888319051344 - 05888319051353	10	ST	175.0000		1,750.00
2	H13AMP		13 AMP 3 PIN PLUG (FREE OF CHARGE) Customer PO No. : TPO000ECI19306948/1 Shipment No. : DO19004343 Order No : SO19002461	10	PC			
Subtotal								1,750.00
7% GST								122.50
Grand Total								1,872.50

ACKNOWLEDGMENT:

Goods received in good order and condition

Company Stamp and Signature



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No. : DO19004343
Date : 25/11/2019
Page : 1 of 1

DELIVERY NOTE

Bill To: 80100390

TEMASEK POLYTECHNIC
FINANCE & ADMINISTRATION DEPT
21 TAMPINES AVE 1
ADMIN BLK 9 LEVEL 1 AD9-1-43 ADMIN BLK 9 LEVEL 1 AD9-1-43
Singapore 529757

Attn. : MR ALVIN KWAH-67805526

Remarks : Deliver 25~29/Nov/2019

Approved By : Chia Zhong Han

Ship To: 80400252

TEMASEK POLYTECHNIC
21 TAMPINES AVE 1
SCHOOL OF ENGINEERING
BLK 34 LEVEL 1 ROOM 28
Singapore 529757

Currency : Singapore dollar(s)

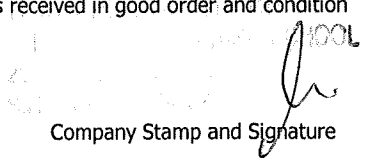
Terms : 30 Days

Freight : E-INVOICE

No.	Item No.	Tariff No.	Description	Quantity	UOM
1	FX888D-11BY		HAKKO FX-888D 230V W/3 WIRED CORD BUT NO PLUG (BLUE/YELLOW) SOLDERING STATION Country of Origin : MALAYSIA Customer PO No. : TPO000ECI19306948/1 Order No. : SO19002461 S/N : 05888319051344 - 05888319051353	10	ST
2	H13AMP		13 AMP 3 PIN PLUG (FREE OF CHARGE) Customer PO No. : TPO000ECI19306948/1 Order No. : SO19002461	10	PC

ACKNOWLEDGMENT:

Goods received in good order and condition


Company Stamp and Signature