

Tax Invoice

TP500

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

Attention To: LEE SHING CHYUAN

Customer Accounting: N

Vendor Id: 201523626E

GST Reg No: 201523626E

Name: TAI SIN RADIO & ELECTRICAL PTE. LTD.

Invoice No: 35146

Address: 183 TOA PAYOH CENTRAL #01-264

Invoice Date: 09-DEC-19

SINGAPORE 310183

Credit Terms: 30D

Phone: 62558112

Related Invoice:

Fax Id: 62562905

Po Id: TPO000EPO19308164

Po Date: 04-DEC-19

Factoring Arrangement

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

INVOICE AMOUNT SUMMARY

Currency: SGD
 Total Before GST: 1,788.00
 GST Amount (GST at 7%): 125.16
 Freight Amount: .00
 Total After GST: 1,913.16

Description: ENG/19/0118/APR/AK - ENG2 - Suppy and delivery of (CAT 4-15A) Television

No	Description	Quantity	Unit Price	Gst Amount	Gross Amt(After GST)
1	(CAT 4-15A) TELEVISION, LED 65, UHD, 4K, HDMI, SMART [PANASONIC, TH-65GX650S]	1.0000	1788.0000	125.16	1,913.16