

Tax Invoice

TP500

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

Attention To: Sheng Ping Customer Accounting: N

Vendor Id: 197001157D **GST Reg No:** M200115007
Name: AIR LIQUIDE SINGAPORE PRIVATE LIMITED **Invoice No:** SV01353225
Address: 2 VENTURE DRIVE #22-28 **Invoice Date:** 09-DEC-19
 VISION EXCHANGE **Credit Terms:** 30D
 SINGAPORE 608526
Phone: 68014511 **Related Invoice:**
Fax Id: 62660224 **Po Id:**
Po Date:

Factoring Arrangement

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

INVOICE AMOUNT SUMMARY

Currency: SGD
Total Before GST: 15.00
GST Amount (GST at 7%): 1.05
Freight Amount: .00
Total After GST: 16.05
Description: RENTAL INV FOR SEP 2019 A/C SX1167 (RE SUBMITTED)

No	Description	Quantity	Unit Price	Gst Amount	Gross Amt(After GST)
1	CY52 - RENTAL CHARGE SG STD CYL (J)	3.0000	3.0000	.63	9.63
2	CY54 - RENTAL CHARGE SG STD CYL (W)	2.0000	3.0000	.42	6.42