



Explore • Design • Create

M3 PROJECTS PTE LTD

7 Mandai Link
#09-34
Mandai Connection
Singapore 728653

Invoice

INV-021r1

Balance Due
SGD250.00

Bill To
Temasek Polytechnic
21 Tampines Ave 1
Finance & Administration Department
Admin Blk 9 Level 1
Lift Lobby D
Singapore 529757

Invoice Date : 09 December 2019
Terms : Custom
Due Date : 08 January 2020
P.O.# : Supply and Installation
of Operating Hours Cut
Out Sticker

#	Item & Description	Qty	Rate	Amount
1	Removal of existing cut out stickers and install new Operating Hours Cut Out sticker.	2.00	125.00	250.00

Sub Total 250.00

Total SGD250.00

Balance Due SGD250.00

Notes

Thanks for your business.

All cheques to be crossed and made payable to M3 PROJECTS PTE LTD

Tax Invoice

TP500

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

Attention To: Asyran Rahman Customer Accounting: N

Vendor Id: 201825373R

GST Reg No:

Name: M3 PROJECTS PTE. LTD.

Invoice No: 021r1

Address: 22 SIN MING LANE #06-76

Invoice Date: 09-DEC-19

MIDVIEW CITY

Credit Terms: 30D

SINGAPORE 573969

Phone: 81888770

Related Invoice:

Fax Id:

Po Id:

Po Date:

Factoring Arrangement

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

INVOICE AMOUNT SUMMARY

Currency:	SGD
Total Before GST:	250.00
GST Amount (GST at 7%):	.00
Freight Amount:	.00
Total After GST:	250.00

Description: ENG7/19/0057/JL - Removal of existing stickers and install new.

No	Description	Quantity	Unit Price	Gst Amount	Gross Amt(After GST)
1	Removal of existing cut out stickers and install new Operating Hours, Cut out sticker at EN10-3-1 and EN10-3-3.	2.0000	125.0000	.00	250.00

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

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

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