

SysMagic Software Solution

21 Science Park Road,
#03-06, The Aquarius, Singapore Science Park II
Singapore 117628
Tel: (65) 6873 1727

TAX INVOICE

TO: SYSMAGIC SOFTWARE SOLUTION PTE LTD

SDFS'&

1111111111

TEL: 6524SFSDF FAX: 65SFSFSFSF

ZXCZXCZXCZX

ATTN: SALARY

TEL: 24SFSDF FAX: SFSFSFSF

No.

AI15100003-01

ACCOUNT No.

S001

DATE

20/Oct/2015

PAGE

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OUR REFERENCE

AI15100003-01

TERM

30 DAYS

PORT OF LOADING		VESSEL/VOYAGE	
PORT OF DISCHARGE		BILL OF LADING NO.	172-242213211
JOB DESCRIPTION		ETA/D	
			0 PKG / KG / 0.000 M3

We are debiting/crediting you for the following job/jobs:-

DESCRIPTION	CUR	UNIT PRICE	QTY/UOM	EX-RATE	GST	AMOUNT
DOCUMENTATION FEE	SGD	100.00	1.000	1.00000	ZER	100.00
SGD ONE HUNDRED ONLY **				SUBTOTAL		100.00
				GST		0.00
				AMOUNT DUE	SGD	100.00

E. & O.E. PAYMENT SHOULD BE MADE UPON RECEIPT OF INVOICE.
INTEREST OF 1% PER MONTH IS CHARGE ON OVERDUE ACCOUNT.
Cheque should be crossed and made payable to SYSMAGIC SOFTWARE SOLUTION

Checked by

SYSTEM ADMIN

for SYSMAGIC SOFTWARE SOLUTION

222

for SYSMAGIC SOFTWARE SOLUTION

This is a computer generated invoices, no signature is required.

All business transacted as agents for and behalf of PCL Co. Ltd S.A. and in accordance with SLA Standard Trading Conditions.

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AMOUNT DUE

SGD 100.00

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