

Tel : (65) 6311 930-4 Fax : (65) 6382 3102 Co. Reg No. : 20141-455W GST Reg. No. : 201414-455W



Bill To: A/C# CC0001

Cash Customer Lee Yun Fai

Delivery To: CASH-SG Yun Fai,

Tax Invoice

Invoice No.: RI 8104981 : 25 March 2022 Date

Customer PO No. : Other Ref No. Purchaser

Processed By : Edmund : -No Sales Employee-Sales Rep.

Transport Mode : -

Shipment Terms :

Zone : N.A

: SGD Currency Payment Terms : 0 day : Page 1 of 1

SN Item Code	Description ST XRAY DETECT GZE 10CMX10CMX32PLY 10S Class B Med Device 120packs/ctn			UOM	Qty	Unit	Amount
1 MLS 97850141				pack	120	3.80	456.00
	Lot 210303	Qty 120.00	Exp Date 28 Feb 2026				

Notes:

Self-Collection Pls collect payment upon collect

Pick List #28539

Received Goods in Good Order and Condition:

NTU. Customer's Name, Signature & Company Stamp

Net Total: 456.00 Discount @ 0.00% : GST @ 7% 31.92

Total Amount: 487.92

0.00

Cheques to be crossed and made payable to MLS Logistic Services Pte Ltd For direct remittance, remit to MLS Logistic Services Pte Ltd

Singapore Dollars Account Account No: 686-577487-001

Bank Code: 7339 Swift Code: OCBCSGSG OCBC Bank, North Branch 460 North Bridge Road, #01-00 Singapore 188734

US Dollars Account Account No: 503-216913-301 Bank Code: 7339 Swift Code: OCBCSGSG OCBC Bank, North Branch 460 North Bridge Road, #01-00

Singapore 188734



UEN: 201414455WA01

This is computer generated document and no signature is required

NOTE: If payment is not made within the stipulated date, interest charge of 1% per month will be levied.



Tel : (65) 6311 9304 Fax : (65) 6382 3102 Co. Reg No. : 201414455W GST Reg. No. : 201414455W



Bill To: A/C# CC0001

Cash Customer Lee Yun Fai

Delivery To: CASH-SG Yun Fai,

Tax Invoice

Invoice No.: RI 8104981 : 25 March 2022

Customer PO No.: Other Ref No. Purchaser

: Edmund Processed By : -No Sales Employee-Sales Rep.

Transport Mode : -Shipment Terms : : N.A Zone : SGD Currency

Payment Terms : 0 day : Page 1 of 1 Page

SN Item Code	Description ST XRAY DETECT GZE 10CMX10CMX32PLY 10S Class B Med Device 120packs/ctn			UOM	Qty	Unit	Amoun
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	Lot 210303	Qty 120.00	Exp Date 28 Feb 2026				

Notes:

Self-Collection Pls collect payment upon collect

Pick List #28539

Received Goods in Good Order and Condition:

Net Total: 456.00 Discount @ 0.00% : 0.00

GST @ 7% :

31.92

Customer's Name, Signature & Company Stamp

Total Amount:

487.92

Cheques to be crossed and made payable to MLS Logistic Services Pte Ltd For direct remittance, remit to MLS Logistic Services Pte Ltd

Singapore Dollars Account Account No: 686-577487-001 Bank Code: 7339

Swift Code: OCBCSGSG OCBC Bank, North Branch 460 North Bridge Road, #01-00 Singapore 188734

US Dollars Account Account No: 503-216913-301 Bank Code: 7339 Swift Code: OCBCSGSG OCBC Bank, North Branch 460 North Bridge Road, #01-00

Singapore 188734



UEN: 201414455WA01

This is computer generated document and no signature is required

NOTE: If payment is not made within the stipulated date, interest charge of