**{#data}**

|  |  |  |
| --- | --- | --- |
| **Uniq Synergy Pte Ltd**  5 Ang Mo Kio Industrial Park 2A  #07-17 AMK TECH II | **SALES QUOTATION** | |
| Singapore 567760  Phone +65 6720 2000  Email admin@uniq365.com | Date  Invoice No  Page | {tran\_date}  {reference}  {page} |

Our GST No. 001018863616

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Change To |  | Deliver To | |  |
| {change\_to}  Contact Person : {name} | |  | {delivery\_to}  {delivery\_addres} |  |
| Customer's Reference | Sales Person | Your GST no. | Our Quotation No | Valid until |
| {customer\_ref} | {sales\_person} | {tax\_id} | {order\_no} | {delivery\_date} |

Payment Terms : {payment\_terms}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item Code** | **Item Description** | **Quantity** | **Units** | **Unit Price** | **Discount %** | **Amount** |
|  |  |  |  |  |  |  |
| {#detail}{stk\_code} | {description} | {qty} | {units} | {unit\_price} | {discount\_percent} | {Net}{/detail} |
|  |  |  |  |  |  |  |
|  |  |  |  |  | |  |
|  |  |  |  | Sub-total | | {subtotal} |
|  |  |  |  | Shipping | | {shipping} |
|  |  | **TOTAL ORDER EX GST** | | | | **{totalex}** |
| {currency} | |  |  | **TOTAL ORDER GST INCL.** | | **{totalinc}** |
| Legal Text On Invoice | |  |  |  | |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Prepared By** |  | **Approved By** |  | **Recived By** |

{@pageBreak}

{/data}