

Xyrix Electronics Pte Ltd

61 Kaki Bukit Ave 1, #02-34 Shun Li Industrial Park, Singapore 417943

Tel : (65)6842-6988 Fax : (65)6842-7866

GST REG NO. : M2-8920522-5

E-mail: admin@xyrix.com.sg

Website: www.xyrix.com.sg

15 APR 2019



Cert.No. 160099



TAX INVOICE

KES Systems & Service (1993) Pte Ltd

1093, LOWER DELTA ROAD,

UNIT #02-01/08, TIONG BAHRU INDUSTRIAL ESTATE,
SINGAPORE 169204

Tel: 6374-9576

Fax: 6271-0883

Attn: RAHMAN

DELIVER TO:

1093, LOWER DELTA ROAD,

UNIT #01-02, TIONG BAHRU INDUSTRIAL ESTATE

SINGAPORE 169204

Date: 02 Apr 19

Invoice No.: I19A0359

P.O. No.: refer to below

Terms: Net 30 Days

Delivery: Local Delivery

Contract No:

GRN 2019/03578/9

| S/N | CIN | DESCRIPTION | COO | CUST. PART NO. | P/O No. | QTY (PCS) | U.P. (US\$) | TTLAMT (US\$) |
|--|-----|---|-----|----------------|-------------|-----------|-------------|---------------------|
| 1 | | SAMSUNG P/N:CL10A226KQ8NRNE SPQ: 3K/REEL | CN | 05-07-1291R00 | 401136/2019 | 1000 | 0.055 | 330.00 |
| 2 | | SAMSUNG P/N:CL05A106MP5NUNC SPQ:10k/reel | TW | 05-07-1266R00 | 401144/2019 | 1290 | 0.001 | 1,290.00 |
| 3 | | SAMSUNG P/N:CL10A226KQ8NRNE SPQ: 3K/REEL | CN | 05-07-1291R00 | 401144/2019 | 660 | 0.001 | 660.00 |
| S\$ SUB TTL = US\$2,280.00 X 1.352 = S\$3,082.56 | | | | | | | | SUB TOTAL 2,280.00 |
| S\$ GST = US\$159.60 X 1.352 = S\$215.78 | | | | | | | | GST 7% 159.60 |
| S\$ TOTAL = US\$2,439.60 X 1.352 = S\$3,298.34 | | | | | | | | TOTAL US\$ 2,439.60 |

E&OE

BY ACCEPTING THE GOODS ACCOMPANYING THIS DOCUMENT, BUYER EXPRESSLY ACKNOWLEDGES ITS AGREEMENT TO TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT. ANY PURCHASE ORDER, ACKNOWLEDGEMENT FORM, OR OTHER FORM OF BUYER CONTAINING TERMS DIFFERENT FROM, OR IN ADDITION TO, THE TERMS HEREIN IS SPECIFICALLY REJECTED AND SHALL NOT HAVE THE EFFECT OF MODIFYING THE TERMS HEREIN. THIS CONTRACT IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO ANY DIFFERENT OR ADDITIONAL TERMS CONTAINED HEREIN. NO AGENT, EMPLOYEE, OR REPRESENTATIVE OF SELLER HAS ANY AUTHORITY TO ALTER OR DELETE ANY TERM OR CONDITION OF THIS CONTRACT OR TO BIND SELLER TO ANY WARRANTY, CONVENANT, OR REPRESENTATION CONCERNING THE GOODS DESCRIBED IN THIS CONTRACT UNLESS THAT WARRANTY, CONVENANT OR REPRESENTATION IS CONTAINED IN THIS CONTRACT.

Total cartons: 2 ctn

| | | | | | |
|---|-----|-------------------------------|--------|-------|---------------|
| Check Goods Rec'd / Services Rendered | | | | | |
| Check Agreed Prices / Quotation | | | | | Y4 15/4 |
| Check Calculation & Additions | | | | | |
| Dept | Div | Description | Code | S\$ | Cents |
| 000 | 00 | Accrued Purchases - Inventory | 110125 | 3,084 | 16 |
| 250 | 05 | Material Price Variance | 330300 | | |
| 300 | 10 | | | | |
| 000 | 00 | Input Tax A/C | 051750 | 215 | 78 |
| 710 | 30 | Realised Exchange Diff | 680000 | 0 | 11 |
| * Singapore Korea India | | | | | USA * |
| (Main) (Sales Agent) (Sales Agent) (Logistics Centre) | | | | | |
| ENTERED LEDGER / INITIAL | | | | | CHECKED ABOVE |

For Xyrix Electronics Pte Ltd

AUTHORISED SIGNATURE

Customer Copy

KALICH TRADING PTE LTD

REG No.: 19-8602435-D
Block 325A, Sengkang East Way #09-505, Singapore 541325
Tel: 02-07-7716179 Fax: 02-07-7743342 H/P: 02-012-7206000

09 APR 2019

KES SYSTEMS & SERVICE (1993) PTE LTD ✓
BLK 1093, LOWER DELTA ROAD #02-01/08
TIONG BAHRU INDUSTRIAL ESTATE
SINGAPORE 169204

GRN2019/03524

TAX INVOICE

GST Reg No. 19-8602435-D

INVOICE NO : KT1903-079 ✓
CUST. PO NO : 401076/2019
TERMS : 60 DAYS
DATE : 28/03/2019

| NO. | DESCRIPTION | UOM | QUANTITY | U.PRICE (S\$) | AMOUNT (S\$) |
|---------------------------------------|--|-------------------------------|----------|---------------|--------------|
| 1 | (LF) FLAT WASHER M4 S/S ITEM : 48-00-0401R00 | PC | | | \$0.80 |
| 2 | M3 X 8MM SCREW PAN HEAD S/S ITEM : 48-00-0403R00 | PC | | | \$0.96 |
| 3 | (LF) SW M3 SPRING WASHER ITEM: 54-00-0018R00 | PC | | | \$0.40 |
| 4 | FW-M3 WASHER FLAT E6XID3.2MM ITEM: 54-00-0074-00 | PC | | | \$0.16 |
| 5 | M7374 PROBE HOLDER PLATE ITEM : 67-00-7374-00 | PC | | | \$135.00 |
| 6 | M7375 PROBE COVER ITEM : 67-00-7375-00 | PC | | | \$30.00 |
| 7 | M7485 ALU BLOCK FOR HANDLE KIT ITEM : 67-00-7485-00 | PC | | | \$25.00 |
| PROJECT: S20190405SA1 | | | | | |
| Accounting Month : 1 APR 2019 | | | | | |
| Check Goods Rec'd / Services Rendered | | | | | |
| Check Agreed Prices / Quotation | | | | | |
| Check Calculation & Additions | | | | | |
| Dept | Div | Description | Code | S\$ | Cents |
| 000 | 00 | Accrued Purchases - Inventory | 110125 | 192 | 32 |
| 250 | 05 | Material Price Variance | 330300 | | |
| 500 | 00 | Input Tax A/C | 051750 | 12 | 79 |
| 710 | 30 | Realised Exchange Diff | 680000 | | |
| 845 SP WIP -1/M 050203 < 9 6271 | | | | | |
| ENTERED LEDGER / INITIAL | | | | | |
| CHECKED ABOVE | | | | | |
| LESS 5 % | | | | | \$9.62 |
| TOTAL : | | | | | \$182.70 |
| GST 7 % : | | | | | \$12.79 |
| G.TOTAL : | | | | | \$195.49 |

for KALICH TRADING PTE LTD

Authorised Signature

Factory: No. 34, Jalan Bakau, 86000 Kluang, Johor, West Malaysia.
Tel: 02-07-7716179 H/P: 02-012-7206000 Fax: 02-07-7743342

WHITE - Customer Copy PINK - Vendor Copy YELLOW - Customer Copy BLUE - Vendor Copy