



SCOMARK
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Super Materials Company Limited
201/15 Le Van Viet Str.
Hiep Phu Ward, Dist. 9
Ho Chi Minh City, Vietnam

IPP Order Ref: R/88077/RL
Customer Order Ref: 260319/PO/SM-IPP

Date: 26-Mar-19

Invoice No: 88077-1

PROFORMA INVOICE

Item No	Quantity	Description	Unit Price	Total Price
1	1	SMLS PIPE A312 UNS S31254 0.5" (DN15) SCH40S x 1.5MTR LGH	\$ 260.00	\$ 260.00
Total			\$	260.00

BANK DETAILS:

BANK: DBS BANK

BENEFICIARY: IPP SCOMARK SINGAPORE PTE. LTD.

Account number: 288904259-8

SWIFT / BIC Code: DBSSSGSG