Tax Date

200189

29/03/2019

Your ref: 260319/PO/SM-IPP

SUP001

USD

Our GST number 201820062G

Our ref: R/88077/RL

Payment Due

29/03/2019

Payment: ProForma

Super Materials Company Limited 201/15 Le Van Viet Str.

Hiep Phu Ward, Dist. 9 Ho Chi Minh City, Vietnam

Phu Nguyen

Account No.

Currency

Goods remain the property of IPP until paid for in full We reserve the right to charge interest for late payment

Account Name:

IPP Scomark Singapore Pte. Ltd.

Bank: DBS Bank

Account number: 288904259-8 SWIFT / BIC Code: DBSSSGSG Page:

IPP Scomark Singapore Pte Ltd Block 5008 ,Ang Mo Kio Avenue 5 #04-09/16, Techplace II, 569874 Singapore

Tel +65 93575730

001 1.50 (Metre) SMLS PIPE A312 UNS S31254 0.5" (DN15) SCH40S x 260.00	Value Extension					Details			Qty	Item No.
	260.			SCH40S	1254 0.5" (DN15)	S PIPE A312 UNS S3 FR LGH				001
								-		
							~	v		
200189 Goods Total G.S.T. rate G.S.T Total Invoice Total 260.00 0.00 0.00 266	tal	Invoice To	Total	G.S.T	G.S.T. rate	Total	Goods			