



OHSAS 18001:2007

[illegible]

TAX INVOICE				
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
<i>Note. Any discrepancy in the invoice or the time sheet shall be brought to our notice within 48 hours of submission of the invoice.</i>		Total		4469.0
		Add GST 7%		357.52
		Amount Due		4826.519989013672
<div>All cheques should be crossed and made payable to "Steel Coat Pte Ltd".</div> <div>OCBC A/c No: 686515487001</div> <div>All cheques accounts will accrue interest at a rate of 1.5% for each 60days or part thereof beyond due date.</div> <div>For and on behalf of Steel Coat Pte Ltd</div>				