



AWIN ENGINEERING PTE LTD

Works: No. 109, Tuas South Ave. 8, Singapore 637 037.

Regd. No. 12 Tuas View Place, Singapore 637 034.

Tel: +65 6778 8271, Fax: +65 6265 7685.

Email: vijay@awin.com.sg, Web site: www.awin.com.sg



Co.Reg No: 201012187G

GST.Reg No: 201012187G

TAX INVOICE

| | | | | | | |
|--|----------------------------------|---------------------------------------|--|----------------------------------|-------------------------|--------------------------|
| To : sdfgsdfgs dfgsdfgsdfgsdfg Kind Attn. : Accounts Payable Tel: (65) 62622282 | | Invoice No: 1802-AE-INV-002 | | Date: 2018-07-15 | | |
| | | Our S/O No: N/A. | | Salesperson: Sri Vidya | | |
| | | Our Job No: N/A. | | | | |
| | | Your Order Ref No: | | 34534 | | |
| | | Project No: | | 2 | | |
| | | Terms of payment: | | 40 days | | |
| Page No 1 of 1 | | | | | | |
| Item/No: | Description | | | Qty(Hrs) | Unit Price (SGD) | Total Price (SGD) |
| 1 | Provision for Supply of Manpower | | | 174 | \$18.00 | \$3132.00 |
| Note. Any discrepancy in the invoice or the time sheet shall be brought to our notice within 48 hours of submission of the invoice. | | | | Total | | \$20905700.00 |
| | | | | Add GST 7% | | \$1463.35 |
| | | | | Amount Due | | \$20907163.35 |
| All cheques should be crossed and made payable to "Awin Engineering Pte. Ltd". | | | | | | |
| OCBC A/c No: 686515487001 | | | | | | |
| All cheques accounts will accrue interest at a rate of 1.5% for each 60days or part thereof beyond due date. | | | | | | |
| For and on behalf of Awin Engineering Pte. Ltd | | | | | | |