

All cheques accounts will accrue interest at a rate of 1.5% for each 60days or part

thereof beyond due date.

No. 12, Tuas View Place, Singapore - 637864. No.109 Tuas South Ave.8 Singapore - 637037. Tel: +65 6265 9476 Fax: +65 6265 7685.

Email: Enquires@steelcoat.com.sg Website: www.steelcoat.com.sg

Co. Reg No: 201410749G GST. Reg No: 201410749G







TAX INVOICE Invoice No: Date: To: Menck Pte Ltd 1803-SC-INV-01 22-01-2018 107, Tuas South Avenue 8, Acteon Singapore Operations Centre Our S/O No: N/A. Salesperson: Singapore - 637036 Sri Vidya Our Job No: Accounts Payable Kind Attn.: PO13309 Your Order Ref No: Tel: (65) 62622282 Project No: J11230 Terms of payment: 30 days Page No 1 of 1 Unit Price (SGD) Item/No: Total Price (SGD) Description Qty \$4,469.00 1 Sand Blasting / Coating of AF SN63177 1 \$4,469.00 \$4,469.00 Total Note. Any discrepancy in the invoice or the time sheet shall be brought to our Add GST 7% \$312.83 notice within 48 hours of submission of the invoice. **Amount Due** \$4,781.83 All cheques should be crossed and made payable to "Steel Coat Pte Ltd". OCBC A/c No: 686515487001

For and on behalf of Steel Coat Pte Ltd