



## AWIN ENGINEERING PTE LTD

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Co.Reg No: 201012187G

GST.Reg No: 201012187G



# TAX INVOICE

<b>To :</b> <b>Menck Pte Ltd</b> 107, Tuas South Avenue 8, Acteon Singapore Operations Centre Singapore - 637036  <b>Kind Attn. :</b> Accounts Payable Tel: (65) 62622282		<b>Invoice No:</b> 1803-AE-INV-01		<b>Date:</b> 22-01-2018	
		<b>Our S/O No:</b> N/A.		<b>Salesperson:</b> Sri Vidya	
		<b>Our Job No:</b> N/A.			
		<b>Your Order Ref No:</b>		PO13309	
		<b>Project No:</b>		J11230	
		<b>Terms of payment:</b>		30 days	
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Item/No:	Description	Qty(Hrs)	Unit Price (SGD)	Total Price (SGD)	
1	Sand Blasting / Coating of AF SN63177	1	\$4,469.00	\$4,469.00	
<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>				<b>Total</b>	<b>\$4,469.00</b>
				<b>Add GST 7%</b>	<b>\$312.83</b>
				<b>Amount Due</b>	<b>\$4,781.83</b>
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			