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







	TAX II	NVOICE			
То:	Aquatic Asia Pacific Pte Ltd		Invoice No: 1804-SC-INV-001		Date: 2018-07-07
Kind Attn. :	Loyang Offshore Supply Base				Salesperson: Voma ha
	Accounts Payable				
	Tel: (65) 62622282		Your Order Ref No: Project No:		345434 4
			Terms of payment:		30 days
			Page No 1 of 1		1
Item/No:	Description		Qty	Unit Price (SGD)	Total Price (SGD)
1	Sand Blasting / Coating of AF SN63177		1	\$4469.00	\$4469.00
2	Sand Blasting / Coating of AF SN63178		2	\$4469.00	\$8938.00
Note Any dias	repancy in the invoice or the time sheet shall be brought to our		Total		
	8 hours of submission of the invoice.		Add GST 7%		\$2145.12
				Amount Due	\$28959.12
All cheques sho	uld be crossed and made payable to "Steel Coat Pte Ltd".	•			
OCBC A/c No: 6 All cheques acc hereof beyond	ounts will accrue interest at a rate of 1.5% for each 60days or part				
		For and on behalf of Ste	eel Coat Pte Ltd		