



AWIN ENGINEERING PTE LTD

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

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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		\$209057777.00
				Add GST 7%		\$1463.35
				Amount Due		\$209059240.35
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						