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

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







	TAX INVO	ICE			
То :	sadfasdfa Invoice No: 1804-SC-INV-001		1	Date: 2018-07-06	
Kind Attn. :	Accounts Payable	Our S/O No: N/A	Our S/O No: N/A.		
Allia Attii	Tel: (65) 62622282	Our Job No:	Our Job No:		
161. (03) 02022202			Your Order Ref No: Project No:		
		Terms of payment:		30 days	
		Page		o 1 of 1	
Item/No:	Description	Qty	Unit Price (SGD)	Total Price (SGD	
1	Sand Blasting / Coating of AF SN63177	1	\$4469	\$4469	
			\$	\$	
			\$	\$	
			\$	\$	
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TAX INVOICE						
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
Note. Any discrepancy in the invoice or the time sheet shall be brought to our			Total	4469.0		
notice within 48 hou	urs of submission of the invoice.		Add GST 7% Amount Due	357.52 4826.519989013672		
All cheques should be crossed and made payable to "Steel Coat Pte Ltd".		•	Amount Due	4020.319909013072		
, iii shoquos should bi	s stated and made payable to Glob Gode, to Etd.					
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.						
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		For and on behalf of Steel Coat Pte Ltd				