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Website: www.steelcoat.com.sg Co. Reg No: 201410749G GST. Reg No: 201410749G







	TAXI	NVOICE			
То :	Menck Pte Ltd 107, Tuas South Avenue 8, Acteon Singapore Operations Centre Singapore - 637036		Invoice No: 1803-SC-INV-01 Our S/O No: N/A.		Date: 22-01-2018 Salesperson: Sri Vidya
Kind Attn. :	Accounts Payable		Our Job No:		
	Tel: (65) 62622282		Your Order Ref No: Project No:		PO13309 J11230
			Terms of payment:		30 days
			Page No 1 of		1
Item/No:	Description		Qty	Unit Price (SGD)	Total Price (SGD)
1	Sand Blasting / Coating of AF SN63177		1	\$4,469.00	\$4,469.00
Note Any disc	repancy in the invoice or the time sheet shall be brought to our	Total			\$4,469.00
	B hours of submission of the invoice.	Add GST 7%			\$312.83
		Amount Due			\$4,781.83
All cheques sho	uld be crossed and made payable to "Steel Coat Pte Ltd".				
OCBC A/c No: 686515487001		•			
All cheques according thereof beyond of	ounts will accrue interest at a rate of 1.5% for each 60days or part due date.				
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		For and on behalf of Steel C	oat Pte Ltd		