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



TAX INVOICE

To : Aquatic Asia Pacific Pte Ltd Loyang Offshore Supply Base Kind Attn. : Accounts Payable Tel: (65) 62622282		Invoice No: 1804-SC-INV-001		Date: 2018-07-15	
		Our S/O No: N/A.		Salesperson: Voma ha	
		Our Job No: N/A.			
		Your Order Ref No: Project No:		345434 4	
		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	\$4469.00	\$4469.00	
2	Sand Blasting / Coating of AF SN63178	2	\$4469.00	\$8938.00	
<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>			Total		\$268147.00
			Add GST 7%		\$2145.12
			Amount Due		\$270292.12
All cheques should be crossed and made payable to "Steel Coat 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 Steel Coat Pte Ltd					