

TAX INVOICE

CUSTOMER'S COPY

E. & O.E.

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BILL TO :

CLOUD CARE PTE LTD
100 PECK SEAH STREET
#07-17 PS 100 BUILDING
SINGAPORE 079333

DELIVER TO :

ADVANCED CENTRE FOR REPRODUCTIVE
MEDICINE PTE LTD
6A NAPIER ROAD #05-35
GLENEAGLES HOSP ANNEXE BLK
SINGAPORE 258500
ATTN : WILI

**GOLDPLUS**
UNIVERSAL

SIGNER ORDER NO.	ACCOUNT NO.	S/MAN	P/O NO.	TERMS	DATE	INVOICE NO.
ORD980272718	C8274	R4		30	02-May-2019	000506659

PRODUCT CODE	DESCRIPTION OF GOODS	UNIT	QTY	UNIT PRICE	AMOUNT
NOVPR30	PROLACTA WITH DHA FOR MOTHER (3X10'S) B/N: 20C128 Exp: 31/3/2021	BOX	30	14.80	444.00
NOVPR30	PROLACTA WITH DHA FOR MOTHER (3X10'S) B/N: 20C128 Exp: 31/3/2021	BOX	9	0.00	0.00
SUB-TOTAL					444.00
LESS : 0.00 %					0.00
					444.00
GST 7%					31.08

TO CONFORM WITH THE POISONS REGULATIONS, PLEASE RETURN THE
BLUE COPY SIGNED AND STAMPED BY THE POISONS LICENCE HOLDER.

TOTAL (S\$)* 475.08

RECEIVED GOODS IN ORDER

ADVANCED CENTRE FOR
REPRODUCTIVE MEDICINE PTE LTD
6A Napier Road #05-35
Annexe Block Gleneagles Hospital
Singapore 258500
Tel: (65) 6474 3900 Fax: 6474 4011
email: info@acrm.com.sg website: www.acrm.com.sg

CUSTOMER'S CHOP, SIGNATURE AND DATE

FOR AND ON BEHALF OF **GOLDPLUS UNIVERSAL PTE LTD**

*CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO "GOLDPLUS UNIVERSAL PTE LTD".

GOODS SOLD ARE NOT RETURNABLE OR EXCHANGEABLE. INTEREST WILL BE CHARGED AT THE RATE OF 2% PER MONTH ON OVERDUE ACCOUNT.

21 Serangoon North Ave 5, #07-01/02, Singapore 554864 | Tel: **6749 3168** | Fax: 6748 1008
GST Reg. No. 19-9801864E | RCB. No. 199801864E | accounts@goldplusuniversal.com.sg | www.goldplusuniversal.com.sg