

# TAX INVOICE

CUSTOMER'S COPY

E. & O.E.

GR-000053  
PI-000041  
PAGE: 1

**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.
ORD980263466	C8274	R4		30	04-Jan-2019	000497572

PRODUCT CODE	DESCRIPTION OF GOODS	UNIT	QTY	UNIT PRICE	AMOUNT
NOVPR30	PROLACTA WITH DHA FOR MOTHER (3X10'S) B/N: 20C127 Exp: 31/3/2021 20	BOX	20	14.80	296.00
NOVPR30	PROLACTA WITH DHA FOR MOTHER (3X10'S) B/N: 20C127 Exp: 31/3/2021 6	BOX	6	0.00	0.00
SUB-TOTAL					296.00
LESS : 0.00 %					0.00
					296.00
GST 7%					20.72

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

**TOTAL (S\$)\***

316.72

RECEIVED GOODS IN ORDER

CLOUD CARE PTE LTD

FOR AND ON BEHALF OF GOLDPLUS UNIVERSAL PTE LTD

CUSTOMER'S CHOP, SIGNATURE AND DATE

**\* 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.