

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.
ORD980270626	C8274	R4		30	02-Apr-2019	000504598

PRODUCT CODE	DESCRIPTION OF GOODS	UNIT	QTY	UNIT PRICE	AMOUNT
NOTMO13	MOTIL EFFERVESCENT TABLETS (3 X 10'S) B/N: 1608030 Exp: 31/8/2019	BOX	10	39.00	390.00
NOTMO13	MOTIL EFFERVESCENT TABLETS (3 X 10'S) B/N: 1608030 Exp: 31/8/2019	BOX	1	0.00	0.00
	K I V : 10+2 = 20+3 ** **EXCHANGEABLE				
SUB-TOTAL					390.00
LESS : 0.00%					0.00
					390.00
GST 7%					27.30

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

TOTAL (S\$)***417.30**

RECEIVED GOODS IN ORDER



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