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Invoice: 437666

Invoice Date 04/09/2023
Ship Date 04/09/2023
Delivery Note No 319230
Your Order No HAP 6101902
Ship Via NNR Logistics
Payment Terms 90 Days
Our order No 309302
Our VAT No GB586779559
Customer ID H007
INCO Terms DDP
Country of Origin: United Kingdom
EORI: GB586779559000

Invoice To:

Hochiki Asia Pacific PTE Ltd
82 Ubi Ave 4
#06-02 Edward Boustead Centre
Singapore
408832
Singapore

Ship To:

Intralog One-solution(s) Pte. Ltd
125 Pioneer Road
639592
FAO Mr Chen
Singapore

Job No:	Qty:	Part No:	Description:		Unit Price:	Line Price:
309302-1-1	101	0100-16630	2 Zone Conventional FACP, Red, 230V	\$	172.45	\$ 17,417.45
Commodity Code:		85311030				
Country Of Origin:		United Kingdom				

Total Goods	\$	17,417.45
VAT Total	\$	0.00
Total Invoice Value	\$	17,417.45

**1 Pallet = 120 x 100 x 138cms + 1 Pallet = 120 x 100 x 106cms @ 953Kgs Gross
Fire Control Equipment**

This invoice is issued subject to Kentec Electronics Limited's standard TERMS AND CONDITIONS OF SALE, copies of which are available on request.

Dollar Current Account
HSBC
Account Name: Kentec Electronics Limited
Account Code: 69784190
Sort Code: 40-12-76
IBAN: GB30HBUK40127669784190
Swift Code: HBUKGB4B

Please note that all bank charges at point of payment are the customer's liability.

Please quote account number on your remittance

The exporter of the products covered by this document Invoice 437666 and EORI GB586779559000 declares that, except where otherwise clearly indicated, these products are of UK preferential origin.