



RADUGA PTE LTD

PREMIER MOBILITY DISTRIBUTOR



T +65 62200200 F +65 65350281 W www.raduga.com.sg

70 Lavender Street #06-01 Raduga Center Singapore 338715

UEN/GST Registration No.: 199604706W

INVOICE

Bill To : AMIR GROUP FZCO
WAREHOUSE J16, DUBAI AIRPORT FREE
ZONE
PO BOX: 371285, DUBAI
United Arab Emirates

Invoice No. : SI00036230
Invoice Date : 18/10/2023
Our Ref : DO00038812
Customer PO No. : 019

Ship To : CARGOSAVVY PTE. LTD.
115 AIRPORT CARGO ROAD,
#01-33, CARGO AGENTS BUILDING C,
CHANGI AIR FREIGHT CENTRE
SINGAPORE 819466
Singapore 819466

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Tel :
Fax :
Attn : Purchase Department

No.	Description	HS Code	CASC Product Code	Country Of Origin	Qty	UOM	Amt (SGD)
1	XIAOMI PHONE	85171300	PCDMPH311	CN	600	PCS	111,970.29
2	XIAOMI PHONE	85171300	PCDMPH311	CN	547	PCS	162,566.37

Remarks:

FOB SG

Total Qty (PCS): 1,147

Exchange Rate @ 1.368830000

Total Before Tax in SGD: 274,536.66

Total Tax in SGD: 0.00

Total After Tax in SGD: 274,536.66

FOR EXPORT PERMIT DECLARATION ONLY

This is a computer generated invoice. No signature is required.

E. & O.E.



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No.	Description	HS Code	CASC Product Code	Country Of Origin	Qty	UOM	Amt (SGD)
1	XIAOMI PHONE	85171300	PCDMPH311	CN	153	PCS	27,016.60

Remarks: AMIR ; 2FF PALLET
121x105x121 ; 447KG
FOB SG 120x105x86 ; 299KG

Total Qty (PCS): **153**

Exchange Rate @ 1.368830000

Total Before Tax in SGD: 27,016.60

Total Tax in SGD: 0.00

Total After Tax in SGD: 27,016.60

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