

# Commercial Invoice

NCS SG PTE LTD

No. 202 Tuas South Avenue 2  
West Point Bizhub  
Singapore 637206

Registration No / GST REG No :  
201833461C

Commercial Invoice : CI-000870

Commercial Invoice Date : 18/08/2023

## Customer

TO : Shanghai Dongrui Ship Equipment Co.,LTD.  
( 上海冬睿船舶设备有限公司 )  
Room107-108, Building C  
No.1369-1 Kangqiao East Road  
Shanghai China 201315

ATT : Michael Gao

PO Ref : S22070276

Vessel : -----

## Delivery Address

TO : Shanghai Dongrui Ship Equipment Co., Ltd  
( 上海冬睿船舶设备有限公司 )  
Room107-108, Building C  
No.1369-1 Kangqiao East Road  
Shanghai China 201315

PIC : Michael Gao @ +86 18019287436

Description	Qty	Unit	Unit Price ( USD )	Disc %	Amount ( USD )
1. Hydraulic Cylinder	1.00	unit	300.00	0.00 %	300.00
2. Pilot Valves	7.00	pcs	5.00	0.00 %	35.00
3. Complete Brake Assembly	1.00	unit	220.00	0.00 %	220.00

## Packing details :

- 1wooden box, 2500x450x560mm ( item 1 & 2 ), est. 1000kg
- 1wooden box, 480x480x520mm ( item 3 ), est. 120kg

NCS Ref : NCSSG S-200657

## Despatch Details

1. Despatch by : Sea Freight  
2. No. of package(s) : Refer to Shipping document

Total USD : 555.00

GST @ 0% : 0.00

Amount Due USD : 555.00

According to NCS Standard Terms and Conditions for the supply, repair and conversion of products and other services

