



ORIGINAL

2360202480

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Commercial Invoice

ABB PTE. LTD.

Co. reg no.: 197000334W

GST reg no.: M2-0010391-2

Invoice address

Suncrest Foods Incorporated
270 Hulo Street,
Bignay
VALENZUELA CITY 1440
PHILIPPINES

Customer branch address

Suncrest Foods Incorporated
270 Hulo Street,
Bignay
VALENZUELA CITY 1440
PHILIPPINES

Customer delivery address

Suncrest Foods Incorporated
270 Hulo Street,
Bignay
VALENZUELA CITY 1440
PHILIPPINES

Invoice number 2360202480
Invoice date 25.07.2023
Terms of payment TT in advance
Customer number 2300016230

Due date

Customer's PO 4500188861
Customer's contact ACCOUNT PAYABLES
Customer's reference

Sales order number 4202772459
Delivery note number
Delivery date
Terms of delivery EXW SINGAPORE
Mode of transport Self Collection
Sales department SG10122
Sales contact Refer to below email address
Sales reference
Name of project/vessel 23/4333/84434-Parts
WBS number

ABB-Group		
Payee TCD	9AAV100855	Payer TCD
Payee ETCD	9AAV104024	Payer ETCD
Payee ABACUS	SGIND	Payer ABACUS
Payee Netting	SGIND	Payer Netting
Payee BU/PG	RARO/4333	Payer BU/PG
Netting Period	202308	

Email address: chongching.chew@sg.abb.com

Item	Material description	Tax %	Quantity	Unit	Unit price	Total amount (USD)
10	3HAC044841-002 GEAR-REDUCE-002 RV320ES I=201 AXIS-3 ABB COO: Sweden (SE), HS Code: 84834029	0.00	1	EA	12,566.26	12,566.26
Sub-total (Excl GST)					USD	12,566.26
Zero Rated (0.00 %)					USD	0.00
Total payable amount (Incl GST)					USD	12,566.26

This Commercial Invoice is computer generated, no signature is required.

Main Office:

2 Ayer Rajah Crescent
Singapore 139935
Telephone Number: +65 6776 5711
Facsimile Number: +65 6778 0222

Bank Details:

Pay to: Citibank N.A. Singapore
Swift code: CITISGSG
Acct No.: 0700408132 (USD)
Favouring: ABB PTE. LTD.
Corresp.bank: Citibank N.A. New York