

CRODA

Croda Singapore Pte Ltd
2 International Business Park
#04-06 The Strategy (Tower 1)
Singapore 609930
Tel (65) 6551 9600 Fax (65) 6465 9458
GST No M2-0085978-2
Reg No. 198901361W

Invoice address

Leslie Corporation
4 Dama De Noche Street,
UPS IV,
PARANAQUE CITY 1713,
PHILIPPINES

Banker HSBC
Jurong Branch
Block 131 Jurong East Street 13 #01-257-259
Singapore 600131
Swift Code. HSBCSGSG
American Dollar account no 246-003107-178

Tax Invoice

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Invoice no. 12110626

Invoice date/tax point
27.06.2023

Customer number
171778

Customer Fax
02 823 3708

Customer Contact name

Requirements

Terms of payment Draft payment - At sight 10 days grace
Terms of delivery EXW SINGAPORE
Ind Code IF

Del.Note	Order No	Description	Quantity	Units	Price / Unit	Value	GST rate
800759659	4109471	SP ESTASAN GTCC MBAL-LQ-(SG) Batch 54210 Material No. GE80237/0190/8S02 Cust Order Ref: P2023001561	1,520	KG	13.52 USD / 1 KG Exchange rate 1.35260	20,550.40	0

GST analysis

GST rate %	Goods value	GST value	Total Value
0	27,796.47	0.00	27,796.47 SGD

Goods value	20,550.40	USD
GST value	0.00	USD
Total value	20,550.40	USD



Packing List

CRODA SINGAPORE PTE LTD

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Lane:	_____	Customer:	Leslie Corporation	Remark:	_____
Picker:	_____	OBD No:	800759659	Cont No:	_____
Shifter:	No of plts: _____			Seal No:	_____
Loader:	_____	No of plts:	_____	Cont t.w:	_____ kgs
Final Checker	No of plts: _____	ISPM:	_____		

S/No.	Product Description	Batch No	No of packages	Size of Package	Unit per pallet	Package weight	Layers	Height	Net Weight	Gross Weight	M3	No of Pallets
1	SP ESTASAN GTCC MBAL-LQ-(SG)	54210	8	190	4	18	1	1.07	1520	1714.00	1.14 x 1.14 x 1.07	2
2					0	0		0	0	0.00	0	0
3					0	0		0	0	0.00	0	0
4					0	0		0	0	0.00	0	0
5					0	0		0	0	0.00	0	0
6					0	0		0	0	0.00	0	0
7					0	0		0	0	0.00	0	0
8					0	0		0	0	0.00	0	0
9					0	0		0	0	0.00	0	0
10					0	0		0	0	0.00	0	0
11					0	0		0	0	0.00	0	0
12					0	0		0	0	0.00	0	0
13					0	0		0	0	0.00	0	0
14					0	0		0	0	0.00	0	0
15					0	0		0	0	0.00	0	0
16					0	0		0	0	0.00	0	0
17					0	0		0	0	0.00	0	0
18					0	0		0	0	0.00	0	0
19					0	0		0	0	0.00	0	0
20					0	0		0	0	0.00	0	0
Total:			8						TOTAL: 1,520	1,714.00		2

Prepared By: Aidi Bakti

Total Pallets:

2

GRAND TOTAL: 1,714.00

Post Goods:

