

TAX INVOICE

No: GBP000020

Date: 19-Jun-2003

GST Reg No : M2-0073397-5
 No. 17 Changi South Street 2
 Singapore 486129
 Tel : (65) 5459788
 Fax: (65) 5456788

INVOICE TO: CHARMLEY TRADING PTE LTD
 FIRSTAR (S) PTE LTD
 2 JURONG EAST ST. 21, #04-33
 IMM BUILDING, SINGAPORE 609601

STEVEN YEUNG

Wavekey: 0000000024

→ Sales Order #: (Orders. System Order key)

Description				Currency USD	Value SGD
Being GST on goods supplied to CHARMLEY TRADING PTE LTD, under the following goods invoice issued by Brightpoint Asia Ltd					
<u>Supplier Invoice No</u>	<u>Invoice Date</u>	<u>DO Number</u>	<u>Description</u>	<u>Invoice Amount</u>	
CD970002341	14-MAY-2003	9931	Handphone	65300.00	114601.50
<u>Conversion Rate @ SGD 1.755 = USD 1</u>		Amount Payable Excluding GST			\$114601.50
Add 4 % GST Total Amount Including 4 % GST Less Amount Payable to Brightpoint Asia Ltd					\$4584.06
					\$119185.56
					\$114601.50
Amount Due to Bax for GST					\$4584.06

Please examine the invoice immediately. If no discrepancy is reported within 10 days from the date of invoice, the invoice will be considered as correct.

Payment to BAX for GST may be made either by cheque payable to "Bax Global Pte Ltd" at 17 Changi South Street 2, Singapore 486129 or direct remittance to below bank account:

Bank Account Name : Bax Global Pte Ltd
 Bank Account No : 501560775001
 Bank Code : 7339
 Branch Code : 501
 Bank : Overseas Chinese Banking Corporation Limited
 65 Chulia Street
 Singapore 049513

Payment to Brightpoint for goods shall be made to the followings

Brightpoint Asia Ltd
 Unit 2, 23 Floor
 Global Gateway Building
 168 Yeung UK Road
 Tsuen Wan, NT