

## TAX INVOICE

GST REF NO : M2-0011250-4

ESEC (SINGAPORE) PTE LTD  
 1 SCIENCE PARK ROAD  
 #04-12 SINGAPORE SCIENCE PARK 2  
 SINGAPORE  
 117528  
 117528

Acct No : 390134

Invoice Date : 17-May-2016

ECO Month : 2016/05

Page : 1

**INVOICE NO: 36992947**

Terms :

Description						Currency USD	Value SGD
BEING CHARGE 7 % GST ON VALUE OF GOODS UNDER SCHENKER'S MES							
Sup Invoice No	Shipment Date	PO No	DO No	SO No	Description	Invoice Amount	
1150245318	17-May-2016					1295.80	\$1767.47
<u>Conversion Rate @ SGD 1.364 = USD 1</u>			Amount Payable Excluding GST			1295.80	\$1767.47
THESE GOODS ARE SUPPLIED FOR AND ON BEHALF OF BESI SPARES AND TOOLING			Standard Rate 7 % Invoice value with GST			90.71	\$123.72
			Less Amount Payable to BESI SPARES AND TOOLING			1386.51	\$1891.19
						1295.80	\$1767.47
Amount Due to Schenker for GST						90.71	\$123.72

Bank Name : Deutsche Bank AG  
 Bank Code : 7463  
 Branch Code : 001  
 Bank Address : 1 Raffles Quay  
 # 15-00 South Tower  
 Singapore 048583  
 Bank A/C No : 2532901-00-6(SGD)  
 Swift Code : DEUTSGSG  
 Name of A/C : Schenker Singapore Pte Ltd

Thank you for consigning this shipment to our care.

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

Any billing discrepancies must be highlighted within 15 days of the invoice otherwise this invoice shall be deemed to be correct.

Please note that interest at 1% per month will be levied on all past due invoices.



Schenker Singapore (Pte) Ltd  
 Co. Reg. No. 197000914Z  
 Singapore Logistics Centre II  
 17 Changi South Street 2  
 Singapore 486129  
 Phone +65 6545 9788  
 Fax +65 6545 6788

Airfreight Department  
 51 ALPS Avenue  
 Singapore 498783  
 Phone +65 6542 5888(Export)  
 Fax +65 6542 2825 (Export)  
 Phone +65 6542 5500 (Import)  
 Fax +65 6542 1005 (Import)

All services are subject to the Trading Conditions of  
 Schenker Singapore (Pte) Ltd, a copy of which is  
 available upon request.  
 All cheques must be crossed and made payable to  
 "Schenker Singapore (Pte) Ltd".