

## Tay, Jyh Huey

**From:** Lin, Ma  
**Sent:** Wednesday, December 30, 2015 4:28 PM  
**To:** Tay, Jyh Huey  
**Cc:** Foo, Pau Ling  
**Subject:** RE: Roxtec GST for 2015

Dear Jyh Huey,

Please refer below GST NO# 36992639/36992640

Transaction		Report					
SAP Inv Generate Date:	30-Dec-2015	ECD Month:	2015/05				
Exchange Rate Date:	30-Dec-2015	(Only accepts current month)	Schenker Invoice No:	NONE009639			
Supplier Invoice No:	CD2211380/381	Exchange Rate:	1.412				
Currency:	USD	Total GST Amt:	115.81				
Total Invoice Amt:	1,171.66	Bill To:	ROXTEC SINGAPORE PTE LTD				
Program:	ROXTEC	SAP Invoice No:	36992639				
Remarks:	That it is for May transaction	SAP Account Code:	390159				
Add Row  Delete Row							
Lineno	Invoice Date	PO No	DO No	SO No.	Description	Order Qty	Amount
001	27-May-2015		3939	114092		1	1,171.66

Transaction		Report					
SAP Inv Generate Date:	30-Dec-2015	ECD Month:	2015/05				
Exchange Rate Date:	30-Dec-2015	(Only accepts current month)	Schenker Invoice No:	NONE009640			
Supplier Invoice No:	CD2211727	Exchange Rate:	1.412				
Currency:	USD	Total GST Amt:	8.03				
Total Invoice Amt:	81.28	Bill To:	ROXTEC SINGAPORE PTE LTD				
Program:	ROXTEC	SAP Invoice No:	36992640				
Remarks:	That it is for May transaction	SAP Account Code:	390159				
Add Row  Delete Row							
Lineno	Invoice Date	PO No	DO No	SO No.	Description	Order Qty	Amount
001	29-May-2015		3938	114093		1	81.28

Thank you

Best Regards

**Ma Lin ( Mary)**  
Logistics Officer

CONTRACT LOGISTICS/SCM, Operations

SCHENKER SINGAPORE,(PTE) LTD  
63 Alexandra Terrace, Harbourlink Warehouse #05-01 Singapore 119937  
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**From:** Tay, Jyh Huey  
**Sent:** Wednesday, December 30, 2015 2:39 PM  
**To:** Lin, Ma  
**Cc:** Foo, Pau Ling  
**Subject:** FW: Roxtec GST for 2015

Hi, Malin  
Pls do the below, I am coming over.

Thanks & Best regards

Tay Jyh Huey (Ms)  
Assistant Manager - Operations  
Contract Logistics/SCM, Management

Schenker Singapore (Pte) Ltd  
63, Alexandra Terrace, Harbourlink Warehouse  
#05-01 Singapore 119937  
DID: +65 63775825 Fax: +65 62730270  
Mobile: +65 9788 1478

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**From:** Cortez, Marian  
**Sent:** Wednesday, December 30, 2015 2:36 PM  
**To:** Tay, Jyh Huey  
**Cc:** Lee, Cindy SH  
**Subject:** RE: Roxtec GST for 2015

Hi Jhy Huey,

Please key-in the below and let me know the invoice no so I could help you change the exchange rate. Also please indicate in the remarks that it is for May transaction.

Kindly raise ASR for the data patching to be done.

I put Cindy on copy for reference purposes.

Thank you

Sincerely,

Marian B. Cortez  
IT Solutioning  
**Schenker Singapore (Pte) Ltd**  
17 Changi South Street 2, Singapore (486129)  
(DID) +65 65491404 (Mobile) +65 82182643  
Email: [marian.cortez@dbschenker.com](mailto:marian.cortez@dbschenker.com)  
Global Website: [www.dbschenker.com](http://www.dbschenker.com)

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**From:** Tay, Jyh Huey  
**Sent:** 14 December, 2015 1:38 PM  
**To:** Cortez, Marian; Bassig, Raquel

**Cc:** [sin.mchbl@dbschenker.com](mailto:sin.mchbl@dbschenker.com)  
**Subject:** FW: Roxtec GST for 2015

Hi, Marian / Raquel

We need to generate GST invoice for May's transactions as below. Pls advise how can we select the correct exchange rate for the customer?

Thanks & Best regards

Tay Jyh Huey (Ms)  
Assistant Manager - Operations  
Contract Logistics/SCM, Management

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Mobile: +65 9788 1478

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**From:** Anne Tan [<mailto:Anne.Tan@roxtec.com>]  
**Sent:** Monday, December 07, 2015 4:22 PM  
**To:** Lin, Ma  
**Cc:** [sin.mchbl@dbschenker.com](mailto:sin.mchbl@dbschenker.com)  
**Subject:** RE: Roxtec GST for 2015

Dear Mary  
I have checked through from Jan to Oct 2015.  
Below are the missing GST declaration.

Invoice No	Invoice Date	Mth/Year	Original Gross Amount
CD2211380	27/5/2015	5-2015	161.86
CD2211381	27/5/2015	5-2015	1,009.80
CD2211727	29/5/2015	5-2015	81.28

Thanks  
Anne