

Schenker Singapore (Pte) Ltd

Co. Reg. No. : 197000914Z
GST Reg. No. : M2-0011250-4
No. 17 Changi South Street 2
Singapore 486129
Tel : (65) 65459788
Fax : (65) 65456788

TAX INVOICE

Ref No: **GAP032833**
Date : 07.Jul.2016

INVOICE TO :**Ship To Country: Singapore**

Apple Operations Europe
Attention : Accounts Payable Dept
Hollyhill Industrial Estate
Co. Cork
Ireland
GST Reg. No. : M9-0369808-G
Attn : Julie Moynihan

Customer No: 620005
SAP Invoice No: 36628077

Terms: 10 days

Summary Description		Currency	Value			
Being GST on goods supplied by Primax Electronics Ltd		USD	SGD			
<u>Conversion Rate @ 1 SGD = 0.7392 USD</u>	Amount Payable Excluding GST	8,481.63	11,474.80			
Add 7% GST		593.71	803.24			
Total Amount Including 7% GST		9,075.34	12,278.04			
Less Amount Payable to Primax Electronics Ltd		8,481.63	11,474.80			
Amount Due to Schenker for GST		593.71	803.24			
Detail information per call-off line :						
Customer PO	PO Date	Model#	Description	Qty	UnitPrice	Amt In USD
4809415059	07.Jul.2016	MB112FE/B	APPLE MOUSE-FAE	47	10.50	493.50

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Add 7% GST		593.71	803.24
Total Amount Including 7% GST		9,075.34	12,278.04
Less Amount Payable to Primax Electronics Ltd		8,481.63	11,474.80
Amount Due to Schenker for GST		593.71	803.24

Detail information per call-off line :

Customer PO	PO Date	Model#	Description	Qty	UnitPrice	Amt In USD
4809415059	07.Jul.2016	MLA02ZA/A	MAGIC MOUSE 2-ITS	227	35.19	7,988.13

Total Amount in USD : 8,481.63

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

Payment of full invoice should be remitted to Primax Electronics Ltd bank account as follows:

Bank Name : Citibank N.A. Taipei
Bank Address : 2F,No.115,Min Sheng East Road, Sec. 3, Taipei
Taiwan
Swift Code : CITITWXX
Acc No : 5022586205
Acc Name : PRIMAX ELECTRONICS LTD.

For Primax

Payment to Schenker for GST by Primax may be made either by cheque payable to Schenker Singapore (Pte) Ltd at 17 Changi South Street 2, Singapore 486129 or direct remittance to below bank account:

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

Schenker Singapore (Pte) Ltd, has been appointed as Section 33(2) agent in Singapore to act on behalf of Primax Electronics Ltd. This is a tax invoice for the purpose of the Singapore Goods and Services Tax.

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TAX INVOICE

Ref No: **GAP032834**
Date : 08.Jul.2016

INVOICE TO :**Ship To Country: Singapore**

Apple Operations Europe
Attention : Accounts Payable Dept
Hollyhill Industrial Estate
Co. Cork
Ireland
GST Reg. No. : M9-0369808-G
Attn : Julie Moynihan

Customer No: 620005
SAP Invoice No: 36628078

Terms: 10 days

Summary Description		Currency	Value			
Being GST on goods supplied by Primax Electronics Ltd		USD	SGD			
<u>Conversion Rate @ 1 SGD = 0.7392 USD</u>	Amount Payable Excluding GST	3,456.84	4,676.76			
Add 7% GST		241.98	327.37			
Total Amount Including 7% GST		3,698.82	5,004.13			
Less Amount Payable to Primax Electronics Ltd		3,456.84	4,676.76			
Amount Due to Schenker for GST		241.98	327.37			
Detail information per call-off line :						
Customer PO	PO Date	Model#	Description	Qty	UnitPrice	Amt In USD
4809424362	08.Jul.2016	MB112FE/B	APPLE MOUSE-FAE	41	10.50	430.50

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TAX INVOICE

Ref No: GAP032834
Date : 08.Jul.2016

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Ireland
GST Reg. No. : M9-0369808-G
Attn : Julie Moynihan

Customer No: 620005
SAP Invoice No: 36628078

Terms: 10 days

Summary Description		Currency	Value
Being GST on goods supplied by Primax Electronics Ltd		USD	SGD
Conversion Rate @ 1 SGD = 0.7392 USD	Amount Payable Excluding GST	3,456.84	4,676.76
Add 7% GST		241.98	327.37
Total Amount Including 7% GST		3,698.82	5,004.13
Less Amount Payable to Primax Electronics Ltd		3,456.84	4,676.76
Amount Due to Schenker for GST		241.98	327.37

Detail information per call-off line :

Customer PO	PO Date	Model#	Description	Qty	UnitPrice	Amt In USD
4809424362	08.Jul.2016	MLA02ZA/A	MAGIC MOUSE 2-ITS	86	35.19	3,026.34

Total Amount in USD : 3,456.84

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Taiwan
Swift Code : CITITWXX
Acc No : 5022586205
Acc Name : PRIMAX ELECTRONICS LTD.

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Bank Account No : 2532901-00-6(SGD)
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Bank Swift Code: DEUTSGSG
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TAX INVOICE

Ref No: **GAP032835**
Date : 05.Jul.2016

INVOICE TO :**Ship To Country: Singapore**

Apple Operations Europe
Attention : Accounts Payable Dept
Hollyhill Industrial Estate
Co. Cork
Ireland
GST Reg. No. : M9-0369808-G
Attn : Julie Moynihan

Customer No: 620005
SAP Invoice No: 36628079

Terms: 10 days

Summary Description		Currency	Value			
Being GST on goods supplied by Primax Electronics Ltd		USD	SGD			
<u>Conversion Rate @ 1 SGD = 0.7392 USD</u>	Amount Payable Excluding GST	4,582.99	6,200.33			
Add 7% GST		320.81	434.02			
Total Amount Including 7% GST		4,903.80	6,634.35			
Less Amount Payable to Primax Electronics Ltd		4,582.99	6,200.33			
Amount Due to Schenker for GST		320.81	434.02			
Detail information per call-off line :						
Customer PO	PO Date	Model#	Description	Qty	UnitPrice	Amt In USD
4809430765	05.Jul.2016	MB112FE/B	APPLE MOUSE-FAE	30	10.50	315.00
4809430765	05.Jul.2016	MLA02ZA/A	MAGIC MOUSE 2-ITS	21	35.19	738.99

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TAX INVOICE

Ref No: GAP032835

Date : 05.Jul.2016

INVOICE TO :**Ship To Country: Singapore**

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Attention : Accounts Payable Dept
Hollyhill Industrial Estate
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Ireland
GST Reg. No. : M9-0369808-G
Attn : Julie Moynihan

Customer No: 620005
SAP Invoice No: 36628079

Terms: 10 days

Summary Description		Currency	Value
Being GST on goods supplied by Primax Electronics Ltd		USD	SGD
Conversion Rate @ 1 SGD = 0.7392 USD	Amount Payable Excluding GST	4,582.99	6,200.33
Add 7% GST		320.81	434.02
Total Amount Including 7% GST		4,903.80	6,634.35
Less Amount Payable to Primax Electronics Ltd		4,582.99	6,200.33
Amount Due to Schenker for GST		320.81	434.02

Detail information per call-off line :

Customer PO	PO Date	Model#	Description	Qty	UnitPrice	Amt In USD
4809430765	05.Jul.2016	MLA02ZM/A	MAGIC MOUSE 2-ZML	100	35.29	3,529.00

Total Amount in USD : 4,582.99

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Acc Name : PRIMAX ELECTRONICS LTD.

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TAX INVOICE

Ref No: **GAP032836**
Date : 11.Jul.2016

INVOICE TO :**Ship To Country: Singapore**

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Attention : Accounts Payable Dept
Hollyhill Industrial Estate
Co. Cork
Ireland
GST Reg. No. : M9-0369808-G
Attn : Julie Moynihan

Customer No: 620005
SAP Invoice No: 36628080

Terms: 10 days

Summary Description		Currency	Value
Being GST on goods supplied by Primax Electronics Ltd		USD	SGD
Conversion Rate @ 1 SGD = 0.7392 USD	Amount Payable Excluding GST	8,557.12	11,576.93
Add 7% GST		599.00	810.38
Total Amount Including 7% GST		9,156.12	12,387.31
Less Amount Payable to Primax Electronics Ltd		8,557.12	11,576.93
Amount Due to Schenker for GST		599.00	810.38

Detail information per call-off line :

Customer PO	PO Date	Model#	Description	Qty	UnitPrice	Amt In USD
4809449072	11.Jul.2016	MB112FE/B	APPLE MOUSE-FAE	31	10.50	325.50
4809449072	11.Jul.2016	MB112ZM/C	APPLE MOUSE-ZML	20	10.51	210.20
4809449072	11.Jul.2016	MLA02ID/A	MAGIC MOUSE 2-IND	190	35.18	6,684.20

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Ireland
GST Reg. No. : M9-0369808-G
Attn : Julie Moynihan

Customer No: 620005
SAP Invoice No: 36628080

Terms: 10 days

Summary Description		Currency	Value			
Being GST on goods supplied by Primax Electronics Ltd		USD	SGD			
<u>Conversion Rate @ 1 SGD = 0.7392 USD</u>	Amount Payable Excluding GST	8,557.12	11,576.93			
Add 7% GST		599.00	810.38			
Total Amount Including 7% GST		9,156.12	12,387.31			
Less Amount Payable to Primax Electronics Ltd		8,557.12	11,576.93			
Amount Due to Schenker for GST		599.00	810.38			
Detail information per call-off line :						
Customer PO	PO Date	Model#	Description	Qty	UnitPrice	Amt In USD
4809449072	11.Jul.2016	MLA02ZA/A	MAGIC MOUSE 2-ITS	38	35.19	1,337.22

Total Amount in USD : 8,557.12

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