04/11/15 14:02:13				Sup	plier In	voice Report					PAGE 1
Supp Supp No. Name	< Item Cls Number Name		Reason Code	Qty	UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
21470 HERAEUS PTE LTD	ZZ1001 POT. ZZ1001 POT. ZZ1001 POT.	TASSIUM GOLD CYANID TASSIUM GOLD CYANID TASSIUM GOLD CYANID	PLCH PLCH PLCH PLCH PLCH	2,928.200 2,928.200 2,928.200	GR USD GR USD GR USD	74,876.80 75,073.00 76,511.60 76,544.20 77,100.20	105,985.86 106,263.58 108,299.87 108,346.02 109,133.02	113,404.88 113,702.03 115,880.86 115,930.23 116,772.33	2015/10/28 2015/10/28 2015/10/28	38.73 7000575576 38.83 7000575612 39.57 7000575615 39.59 7000575580 39.88 7000575598	1.4211400 1.4211400 1.4211400 1.4211400 1.4211400
			Supplier Sub TOTAL	14,641.000			538,028.35	575,690.33			
			Item Class Sul TOTAL	b 14,641.000			538,028.35	575,690.33			
21470 HERAEUS PTE LTD	ZZ2003 POT. ZZ2005 SIL ZZ2005 SIL	LVER ANODE 9"		6.000 12.402		576.92 1,888.86 6,598.98 15,448.47 8,893.00	816.61 2,673.62 9,340.66 21,866.85 12,587.77	2,860.78 9,994.51 23,397.52	2015/10/02 2015/10/28 2015/10/28 2015/10/02 2015/09/07	436.89 7000573287 476.80 7000575634 805.88 7000575634 740.15 7000573287 25.18 700571021	1.4211400 1.4211400 1.4211400 1.4211400
			Supplier Sub TOTAL	552.014			47,285.51	49,714.35			
22700 JEBSEN & JESSEN ING(S) P	ZZ2337 GOL	LD SOLUTION CAP 100	PLCH	10.000	LT USD	39,882.30	56,452.20	60,403.85	2015/10/20	6,040.39 600202282	1.4262000
			Supplier Sub TOTAL	10.000			56,452.20	60,403.85			
23653 NISSIN KASEI CO.,LTD.			PLCH PLCH			220,000.00 220,000.00	2,590.04 2,590.04			1,295.02 SEP-1526 1,295.02 SEP-1527	
			Supplier Sub TOTAL	4.000			5,180.08	5,180.08			
			Item Class Sul TOTAL	566.014			108,917.79	115,298.28			
22441 AQUA CHEMICALS (S) PTE L	03 ZZ3117 ADD ZZ3504 PAC ZZ3504 PAC ZZ3504 PAC ZZ3504 PAC ZZ3504 PAC ZZ3504 PAC	C (10%) C (10%) C (10%) C (10%) C (10%) UAFLOC21	PLCH PLCH PLCH PLCH PLCH PLCH PLCH PLCH	100.000 1,200.000 1,200.000 1,200.000 1,200.000 1,200.000 100.000	KG SGD KG SGD KG SGD KG SGD KG SGD	650.00 600.00 600.00 600.00 600.00 600.00 950.00	650.00 600.00 600.00 600.00 600.00 600.00 950.00	642.00 642.00 642.00 642.00 642.00	2015/10/22 2015/09/30 2015/10/07 2015/10/12 2015/10/19 2015/10/23 2015/09/29	6.96 00040404 .54 00040313 .54 00040341 .54 00040360 .54 00040386 .54 00040410 10.17 00040304	
			Supplier Sub TOTAL	6,200.000			4,600.00	4,922.00			
21210 ATOTECH S.E.A. PTE LTD			PLCH PLCH	240.000 300.000		1,680.00 2,100.00	1,680.00 2,100.00	•	2015/09/28 2015/10/05	7.49 7307036826 7.49 7307036882	

Supp Supp	< Tt.em	>	Reason	0t.v	UM Cur	Ori.	Amt(S\$)	Amt(S\$)	Invoice	Unit Supplier	Supplier
No. Name	Cls Number		Code	2-1		Amount	w/o Tax	(,	Date	Price Inv No.	Ex-Rate
21210 ATOTECH S.E.A. PTE LTD		PFI2 TIN/LEAD STRIPPER	PLCH	300.000		2,100.00	2,100.00		2015/10/13	7.49 7307036966	
	ZZ3087	PFI2 TIN/LEAD STRIPPER	PLCH	300.000		2,100.00	2,100.00		2015/10/23	7.49 7307037079	
	ZZ3122	UNICLEAN 157	PLCH	200.000		920.00	920.00		2015/10/13	4.92 7307036966	
	ZZ3288	SPHEROLYTE CU200 BRIGHTE				17,753.40	17,753.40		2015/10/05	633.20 7307036884	
	ZZ3289	SPHEROLYTE CU200 LEVELER			KG SGD	2,788.70	2,788.70		2015/10/05	596.78 730736883	
	ZZ3289	SPHEROLYTE CU200 LEVELER				13,943.50	13,943.50		2015/10/05	596.78 7307036884	
	ZZ3298	SPHEROLYTE CU CLEANER	PLCH		KG SGD	808.80	808.80		2015/10/05	28.85 7307036885	
	ZZ3298	SPHEROLYTE CU CLEANER	PLCH		KG SGD	808.80	808.80		2015/10/23	28.85 7307037080	
	ZZ3494	UNICLEAN 152	PLCH		KG SGD	230.00	230.00		2015/10/13	4.92 7307036966	
	ZZ3788	UNISTRIP PNA	PLCH		KG SGD	750.00	750.00		2015/10/05	10.70 7307036886	
	ZZ3788	UNISTRIP PNA	PLCH	100.000		1,000.00	1,000.00		2015/10/13	10.70 7307036966	
	ZZ3789	UNISTRIP PNB	PLCH		KG SGD	340.00	340.00		2015/10/13	7.28 7307036966	
	ZZ3789	UNISTRIP PNB	PLCH	100.000	KG SGD	680.00	680.00	727.60	2015/10/23	7.28 7307037079	
			Supplier Sub								
			TOTAL	1,835.000			48,003.20	51,363.44			
22501 DAVAG GUENTGEDV DEEL LED	772114	NIGHT OUR DUADE BEOU	DI CII	150 000	ra aab	1 065 00	1 005 00	1 120 FF	2015 /10 /15	7 (0 71510001	
23501 BAKAT CHEMISTRY PTE LTD		NICKEL SULPHATE-TECH	PLCH	150.000		1,065.00	1,065.00		2015/10/15	7.60 E1510031	
	ZZ3114 ZZ3201	NICKEL SULPHATE-TECH	PLCH PLCH	200.000		1,420.00 570.00	1,420.00 570.00		2015/09/25 2015/09/25	7.60 E1509054 2.03 E1509054	
				300.000		570.00	570.00		2015/10/15		
	ZZ3201		PLCH							2.03 E1510031	
	ZZ3760 ZZ3760	SODIUM HYPOPHOSPHITE SODIUM HYPOPHOSPHITE	PLCH PLCH	150.000	KG SGD	162.50 487.50	162.50 487.50		2015/09/25 2015/10/15	3.48 E1509054 3.48 E1510031	
		DL-MALIC ACID	PLCH		KG SGD	132.50	132.50		2015/10/15	5.67 E1509054	
		DL-MALIC ACID	PLCH		KG SGD	132.50	132.50		2015/10/15	5.67 E1509034 5.67 E1510031	
	223701	DI-MADIC ACID	PLCH	25.000	NG SGD	132.30	132.30	141.70	2013/10/13	3.07 E1310031	
			Supplier Sub								
			TOTAL	1,200.000			4,540.00	4,857.82			
21360 CHEMICAL & MACHINERY PTE	zz3016	GREEN SILICON CARBIDE	PLCH	20 000	KG SGD	580.00	580.00	620 60	2015/10/01	31.03 121203	
21300 Ommitted & Hitelianskii 112	ZZ3090	HYDROFLUORIC ACID 55%	PLCH		KG SGD	167.50	167.50		2015/10/01	3.58 121203	
		NICKEL ANODE (SQUARE)	PLCH	100.000		3,080.00	3,080.00		2015/09/29	32.96 121188	
		NICKEL ANODE (SQUARE)	PLCH	200.000		6,160.00	6,160.00		2015/10/13	32.96 121263	
	ZZ3175	SODIUM HYDROGEN CARBONAT			KG SGD	23.75	23.75		2015/09/23	1.02 121160	
	ZZ3188	SULPHURIC ACID-TECH	PLCH		KG SGD	30.00	30.00		2015/09/23	.80 121160	
	ZZ3188	SULPHURIC ACID-TECH	PLCH		KG SGD	30.00	30.00		2015/10/01	.80 121203	
	ZZ3189	SODIUM SULFIDE	PLCH	100.000		450.00	450.00		2015/09/29	4.82 121188	
	ZZ3189	SODIUM SULFIDE	PLCH	100.000		450.00	450.00		2015/10/16	4.82 121291	
	ZZ3200	POTASSIUM CITRATE	PLCH		KG SGD	690.00	690.00		2015/10/09	14.77 121246	
	ZZ3255	POLISHING COMPOUND SEC-P	PLCH		KG SGD	1,460.00	1,460.00		2015/09/23	39.06 121160	
	ZZ3255	POLISHING COMPOUND SEC-P			KG SGD	1,460.00	1,460.00	•	2015/10/09	39.06 121246	
	ZZ3272	GUIDEON NP-100	PLCH		KG SGD	601.20	601.20		2015/10/01	17.87 121203	
	ZZ3272	GUIDEON NP-100	PLCH		KG SGD	601.20	601.20		2015/10/13	17.87 121263	
	ZZ3273	TOP RIP F-60	PLCH		KG SGD	270.00	270.00		2015/10/01	14.45 121203	
	ZZ3433	KURUMI #100	PLCH		KG SGD	178.00	178.00		2015/10/09	9.52 121246	
	ZZ3460	COPPER SULPHATE	PLCH	100.000		650.00	650.00		2015/09/23	6.96 121160	
	ZZ3460	COPPER SULPHATE	PLCH	100.000		650.00	650.00		2015/10/09	6.96 121246	
		GUIDEON MAX-55	PLCH		LT SGD	548.00	548.00		2015/09/23	14.66 121160	

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Supp Supp No. Name	< Item Cls Number	> : Name	Reason Code	Qty	UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
21360 CHEMICAL & MACHINERY PTE	03 ZZ3541	STANNOUS CHLORIDE	PLCH	20.000	LT SGD	736.00	736.00	787.52	2015/10/09	39.38 121246	
			Supplier Sub	1,177.000			18,815.65	20,132.74			
21270 CHLOR-AL CHEMICAL PTE LT	ZZ3089 ZZ3176	HYDROCHLORIC ACID-TECH SODIUM HYDROXIDE	PLCH PLCH	15,580.000 7,400.000		3,739.20 2,331.00	3,739.20 2,331.00	•	2015/10/27 2015/10/27	.26 30109519 .34 30109519	
		SODIUM HYPOCHLORITE	PLCH	9,800.000		3,234.00	3,234.00		2015/10/27	.35 30109519	
			Supplier Sub TOTAL	32,780.000			9,304.20	9,955.49			
21640 DREX-CHEM TECHNOLOGIES P		·			LT SGD	247.20	247.20		2015/10/28	4.41 51523	
	ZZ3031	AMMONIUM HYDROXIDE (TECH		100.000		412.00	412.00		2015/10/01	4.41 51023	
		NITRIC ACID-LAB	PLCH		LT SGD	138.00	138.00		2015/10/08	7.38 51160	
	ZZ3187		PLCH	150.000		597.00	597.00		2015/10/01	4.26 51022	
	ZZ3187 ZZ3187	SULPHURIC ACID-LAB SULPHURIC ACID-LAB	PLCH PLCH	150.000 150.000		597.00 597.00	597.00 597.00		2015/10/09 2015/10/19	4.26 51203 4.26 51363	
	ZZ3107 ZZ3329	SULPHURIC ACID-LAB SULPHURIC ACID 25%	PLCH	230.000		966.00	966.00		2015/10/19	4.49 51158	
		SULFURIC ACID 50%	PLCH	162.000		1,053.00	1,053.00		2015/10/08	6.96 50937	
		SULFURIC ACID 50%	PLCH	162.000		1,053.00	1,053.00	•	2015/10/08	6.96 51159	
		SULFURIC ACID 50%	PLCH	162.000		1,053.00	1,053.00	•	2015/10/28	6.96 51522	
			Supplier Sub								
			TOTAL	1,346.000			6,713.20	7,183.12			
23647 ELTECH PRODUCTS & SERVIC	ZZ3330		PLCH	400.000		880.00	880.00		2015/10/16	2.35 EPS/201516039	
	ZZ3330		PLCH	600.000		1,320.00	1,320.00	•	2015/10/15	2.35 EPS/201516029	
	ZZ3330		PLCH	600.000		1,320.00	1,320.00	•	2015/10/16	2.35 EPS/201516041	
	ZZ3330	TESTING CHEMICALS	PLCH	1,000.000		2,200.00	2,200.00	•	2015/10/19	2.35 EPS/201516049	
	ZZ3790	PHOTORESIST STRIPPER CL2		600.000		1,320.00	1,320.00	•	2015/10/21	2.35 EPS/201516060	
	ZZ3790 ZZ3790	PHOTORESIST STRIPPER CL2 PHOTORESIST STRIPPER CL2		1,000.000 1,600.000		2,200.00 3,520.00	2,200.00 3,520.00	•	2015/10/21 2015/10/23	2.35 EPS/201516059 2.35 EPS/201516075	
			Supplier Sub								
			TOTAL	5,800.000			12,760.00	13,653.20			
21650 ENTHONE CHEMISTRY	ZZ3067	ACID PH ADJUSTING SALT 1			KG SGD	300.00	300.00		2015/10/07	32.10 53604220RI	
	ZZ3208	ENPREP 220 EC	PLCH	100.000		320.00	320.00		2015/10/06	3.42 53604182RI	
	ZZ3213		PLCH	100.000		400.00	400.00		2015/10/07	4.28 53604220RI	
	ZZ3322		PLCH	1,000.000			16,820.00		2015/10/13	18.00 53604267RI	
	ZZ3391		PLCH		KG SGD	315.00	315.00		2015/10/06	13.48 53604182RI	
		CUPROSTAR LP-1	PLCH			1,790.00	1,790.00	•	2015/10/07	76.61 53604220RI	

1,340.000

50.000 UT SGD 4,500.00

30.000 LT SGD 4,200.00

4,500.00

4,200.00

28,645.00

4,815.00 2015/10/06

30,650.15

4,494.00 2015/10/13 149.80 53604262RI

96.30 53604182RI

ZZ3420 PUR-A-GOLD401 "R" REPLEN PLCH

ZZ3703 EVABRITE WS(ANTI-TARNISH PLCH

Supplier Sub TOTAL

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Supp Supp No. Name	< Item> Cls Number Name	Reason Code	Qty	UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
29375 EPSON SURFACE ENG. ZHENJ	03 ZZ3235 Si TARGET	PLCH	4.000	PC USD	20,000.00	28,309.40	28,309.40	2015/10/25	7,077.35 50001772-1	
		Supplier Sub TOTAL	4.000			28,309.40	28,309.40			
29354 ERT TECHNOLOGIES PTE LTD	ZZ3129 STRIPCOAT AR PRECISIO	I C PLCH	300.000	LT SGD	7,650.00	7,650.00	8,185.50	2015/10/16	27.29 E15-INV-80518	
		Supplier Sub TOTAL	300.000			7,650.00	8,185.50			
22700 JEBSEN & JESSEN ING(S) P	ZZ3163 AURUNA 7100 REPLENISH ZZ3330 TESTING CHEMICALS ZZ3755 AURUNA 311 REPLENISHE	PLCH	2.000	LT USD UT USD LT USD	2,950.00 1,620.00 1,450.00	4,175.64 2,293.06 2,052.43	2,453.58	2015/10/01 2015/10/20 2015/10/20	893.59 6002014545 1,226.79 6002022877 439.22 6002022876	1.4262000 1.4262000 1.4262000
		Supplier Sub TOTAL	12.000			8,521.13	9,117.61			
22280 LEEDEN NATIONAL OXYGEN L	ZZ3173 LIQUID NITROGEN ZZ3173 LIQUID NITROGEN ZZ3753 PURIFIED ARGON	PLCH PLCH PLCH	5,000.000 45,045.870 2.000		1,746.50 13,932.68 90.00	1,746.50 13,932.68 90.00	14,907.97	2015/09/30 2015/09/30 2015/09/21	.37 2015/13460 .33 2015/13460 48.15 2015/12856	
		Supplier Sub TOTAL	50,047.870			15,769.18	16,873.03			
21570 MACDERMID S'PORE PTE LTD	ZZ3006 ACR 3009 REPLENISHER ZZ3245 METEX NI-STRIPPER SCB ZZ3765 ALKALINE DERUSTER SAL		80.000	LT SGD LT SGD KG SGD	420.00 528.00 95.00	420.00 528.00 95.00	564.96	2015/10/14 2015/10/14 2015/10/14	11.24 490003271 7.06 490003271 4.07 490003271	
		Supplier Sub TOTAL	145.000			1,043.00	1,116.01			
23570 MEGACHEM LIMITED	ZZ3024 ZINC CHLORIDE ZZ3030 AMMONIUM CHLORIDE (TEXT) ZZ3038 BORIC ACID ZZ3038 BORIC ACID ZZ3038 BORIC ACID ZZ3092 HYDROGEN PEROXIDE 50% ZZ3092 HYDROGEN PEROXIDE 50% ZZ3120 NITRIC ACID-TECH ZZ3120 NITRIC ACID-TECH ZZ3120 NITRIC ACID-TECH ZZ3139 PHOSPHORIC ACID-TECH ZZ3139 PHOSPHORIC ACID-TECH ZZ3146 POTASSIUM CYANIDE-TECH	PLCH PLCH PLCH PLCH PLCH PLCH PLCH PLCH	25.000 50.000 100.000 150.000 30.000 60.000 420.000 420.000 70.000 140.000	KG SGD	145.00 50.00 97.50 195.00 292.50 31.50 63.00 273.00 273.00 126.00 252.00 380.00 760.00	145.00 50.00 97.50 195.00 292.50 31.50 63.00 273.00 273.00 126.00 252.00 380.00 760.00	53.50 104.33 208.65 312.98 33.71 67.41 292.11 292.11 134.82 269.64 406.60 813.20	2015/10/12 2015/09/29 2015/10/20 2015/10/20 2015/10/20 2015/10/26 2015/10/22 2015/10/22 2015/10/22 2015/10/22 2015/10/26 2015/10/22 2015/10/22 2015/10/22	6.21 38193459 2.14 38192771 2.09 38192869 2.09 38193270 2.09 38193844 1.12 38192771 1.12 38194031 .70 38193061 .70 38193457 .70 38193453 1.93 38194031 1.93 38192771 8.13 38193063 8.13 38193456 8.13 38193845	
	ZZ3177 SODIUM HYDROXIDE-PELLI ZZ3237 POTASSIUM PERMEGANATE		100.000		115.00 340.00	115.00 340.00	123.05	2015/10/07 2015/10/07	1.23 38193274 7.28 38193272	

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Supp Supp No. Name	< Item Cls Number	> : Name	Reason Code	Qty	UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
23570 MEGACHEM LIMITED	03 ZZ3264	MAGNESIUM SULFATE	PLCH	30.000	KG SGD	1,050.00	1,050.00	1,123.50	2015/09/29	37.45 38192870	
		MAGNESIUM SULFATE	PLCH	30.000		1,050.00	1,050.00		2015/10/12	37.45 38193458	
		AMMONIUM BIFLUORIDE	PLCH	400.000		2,800.00	2,800.00		2015/10/02	7.49 38193060	
	ZZ3301		PLCH	400.000		2,800.00	2,800.00		2015/10/20	7.49 38193842	
	ZZ3330		PLCH	300.000		900.00	900.00		2015/10/12	3.21 38193500	
	ZZ3330	TESTING CHEMICALS	PLCH	1,500.000		1,425.00	1,425.00		2015/10/07	1.02 38193294	
	ZZ3348	IRON (II) SULPHATE	PLCH	100.000		1,600.00	1,600.00		2015/10/07	17.12 38193271	
	ZZ3358	FERROUS AMMONIUM SULPHAT		150.000		225.00	225.00		2015/10/12	1.61 38193459	
	ZZ3424	SODIUM PERSULFATE (LAB)	PLCH	300.000		5,700.00	5,700.00		2015/10/12	20.33 38193499	
	ZZ3426	SODIUM PERSULFATE-TECH	PLCH		KG SGD	145.00	145.00		2015/10/12	3.10 38193459	
	ZZ3439	RUSTER ALL-C	PLCH		KG SGD	522.00	522.00		2015/10/26	31.03 38194032	
	ZZ3439	RUSTER ALL-C	PLCH		KG SGD	522.00	522.00		2015/10/26	31.03 38194033	
	ZZ3784	POTASSIUM HYDROXIDE TEC		1,200.000		2,400.00	2,400.00		2015/10/02	2.14 38193062	
	ZZ3784		C PLCH	1,200.000		2,400.00	2,400.00		2015/10/12	2.14 38193498	
	ZZ3784			2,400.000		4,800.00	4,800.00		2015/09/29	2.14 38192871	
	ZZ3784		C PLCH	2,400.000		4,800.00	4,800.00		2015/10/07	2.14 38193273	
	ZZ3784	POTASSIUM HYDROXIDE TEC	C PLCH	2,400.000	KG SGD	4,800.00	4,800.00	5,136.00	2015/10/13	2.14 38193562	
			Supplier Sub TOTAL	15,206.000			42,365.50	45,331.10			
29224 MERCK PTE. LTD.	ZZ3088	HYDROCHLORIC ACID-LAB	PLCH	20 000	LT SGD	238.40	238.40	255 00	2015/09/25	12.75 7010176326	
29224 MERCK FIE. DID.	ZZ3088	HYDROCHLORIC ACID-LAB	PLCH		LT SGD	238.40	238.40		2015/10/21	12.75 7010170320	
		SODIUM PERSULFATE (LAB)	PLCH	150.000		6,336.00	6,336.00		2015/10/21	45.20 70101778087	
	223121	SODION FERSODERIE (EAD)		130.000	NG DGD	0,330.00	0,330.00	0,777.32	2013/10/23	45.20 7010170007	
			Supplier Sub								
			TOTAL	190.000			6,812.80	7,289.70			
21430 METALOR TECH. S'PORE PT	E ZZ3751	AURICON 200 18P REPLENIS	S PLCH	4.000	LT USD	160.00	226.48	242.33	2015/10/05	60.58 650011476	1.4239200
	ZZ3752	AURICON 200 18P MAINTENA	A PLCH	4.000	LT USD	84.00	118.90	127.22	2015/10/05	31.81 650011476	1.4239200
			Supplier Sub	8.000			345.38	369.55			
			1017111	0.000			313.30	307.33			
29384 NABELIN CO., LTD	ZZ3251	ELECTROLYTE SOLUTION PAR	R PLCH	10.000	UT JPY	65,000.00	765.24	765.24	2015/10/14	76.52 SGNB-51002	
			Supplier Sub								
			TOTAL	10.000			765.24	765.24			
23653 NISSIN KASEI CO.,LTD.	773042	AU-FE ALLOY AD 392-N	PLCH	10 000	T.TTPV	55,000.00	647.51	647 51	2015/09/10	64.75 SEP-1524	
20000 NIDDIN REDBI CO., BID.	ZZ3290		PLCH			320,000.00	3,767.33		2015/09/10	18.84 SEP-1524	
		AU-FE ALLOY AD 395-N	PLCH			64,000.00	753.47		2015/09/10	75.35 SEP-1524	
						-					

64.000 LT SGD 28,800.00

5,168.31

28,800.00

5,168.31

28,800.00 2015/10/10 450.00 SY/0002/10/15

220.000

Supplier Sub TOTAL

23674 Sin Yang industrial &Tra ZZ3787 UPB3225L SINYANG ADDITIV PLCH

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Supp Supp No. Name	< Item Cls Number	> Name	Reason Code	Qty	UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
			Supplier Sub TOTAL	64.000			28,800.00	28,800.00			
21750 SCHLOETTER ASIA PTE LTD	ZZ3109 ZZ3113 ZZ3116 ZZ3116	NI-S-ROUND NI-S-ROUND NICKEL CHLORIDE NICKEL SULPHATE-TECH NICKEL SULPHATE-TECH SLOTOCLEAN ADDITIVE S21	PLCH PLCH PLCH PLCH PLCH PLCH	100.000 100.000 50.000 150.000	KG SGD KG SGD	1,265.00 2,530.00 780.00 365.00 1,095.00 1,065.00	1,265.00 2,530.00 780.00 365.00 1,095.00 1,065.00	2,707.10 834.60 390.55 1,171.65	2015/10/22 2015/10/09 2015/10/22 2015/10/22 2015/10/09 2015/10/09	27.07 45137 27.07 45106 8.35 45137 7.81 45137 7.81 45106 15.19 45103	
			Supplier Sub TOTAL	525.000			7,100.00	7,597.00			
23420 SURFACE FINISHING TECHNO	ZZ3437	SURFACE FINISHING	PLCH	100.000	KG SGD	440.00	440.00	470.80	2015/10/09	4.71 CM11181	
			Supplier Sub TOTAL	100.000			440.00	470.80			
21370 TACT CHEMIE S.E.A. PTE L	ZZ3004 ZZ3004 ZZ3105 ZZ3105 ZZ3105 ZZ3300 ZZ3300 ZZ3300 ZZ3300 ZZ3300 ZZ3300	ACETONE-TECH ACETONE-TECH ACETONE-TECH METHANOL METHANOL METHANOL 2-PROPANOL	PLCH PLCH PLCH PLCH PLCH PLCH PLCH PLCH	18.000 36.000 418.000 418.000 72.000 144.000 144.000 144.000 144.000	LT SGD	52.00 52.00 104.00 460.00 460.00 232.00 464.00 464.00 464.00 464.00 55.00	52.00 52.00 104.00 460.00 460.00 460.00 232.00 464.00 464.00 464.00 464.00 464.00 464.00	55.64 111.28 492.20 492.20 248.24 496.48 496.48 496.48 496.48	2015/10/14 2015/10/14 2015/10/09 2015/09/30 2015/10/14 2015/10/26 2015/10/14 2015/10/05 2015/10/05 2015/10/09 2015/10/09 2015/10/26 2015/10/09	3.09 10/35462 3.09 10/35462 3.09 10/35438 1.18 09/35381 1.18 10/35462 1.18 10/35512 3.45 10/35462 3.45 09/35381 3.45 10/35409 3.45 10/35438 3.45 10/35438 3.45 10/35512 58.85 10/35438	
20775 TANAKA KIKINZOKU (S) PTE	ZZ3710	PALLADEX 2000 CONDUCTING		4.000	KG USD	134.72	190.69	190.69	2015/10/16	47.67 TKC0046886	
			Supplier Sub TOTAL	4.000			190.69	190.69			
22722 TAT PETROLEUM PTE LTD	ZZ3749	ACTREL 3356	PLCH	312.000	KG SGD	1,207.44	1,207.44	1,291.96	2015/10/07	4.14 INV329283	
			Supplier Sub TOTAL	312.000			1,207.44	1,291.96			

29194 TECHNIC ASIA-PACIFIC PTE ZZ3115 NICKEL SULPHAMATE #24 PLCH 100.000 GL USD 2,350.00 3,326.35 3,559.20 2015/10/22 35.59 IC15-1009125 1.4154700

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		Supplier Sub TOTAL	100.000		3,326.35	3,559.20			
23635 UMICORE THIN FILM PRODUC	03 ZZ3285 Ti TARGET ZZ3308 Cu TARGET	PLCH PLCH	4.000 PC USI 20.000 KG USI		9,030.70 12,654.30		2015/10/21 2015/10/21	2,257.68 1011865 632.72 1011865	
		Supplier Sub TOTAL	24.000		21,685.00	21,685.00			
21990 UYEMURA INT.(S) PTE LTD	ZZ3126 THRUNIC C-50 ZZ3330 TESTING CHEMICALS ZZ3523 SOFTALLOY GTC-1T	PLCH PLCH PLCH	100.000 LT SGI 10.000 UT SGI 40.000 LT SGI	150.00	1,300.00 150.00 1,560.00	160.50	2015/10/16 2015/10/22 2015/10/27	13.91 150589 16.05 150602 41.73 150613	
	ZZ3523 SOFTALLOY GTC-1T ZZ3523 SOFTALLOY GTC-1T	PLCH PLCH	60.000 LT SGI 60.000 LT SGI	2,340.00	2,340.00 2,340.00	2,503.80 2,503.80	2015/10/27 2015/09/22 2015/10/07 2015/10/07	41.73 150539 41.73 150568	
	ZZ3525 SOFTALLOY GTC-1A ZZ3525 SOFTALLOY GTC-1A ZZ3526 SOFTALLOY GTC-21A	PLCH PLCH PLCH	40.000 LT SGI 40.000 LT SGI 40.000 LT SGI	748.00	748.00 748.00 1,080.00	800.36 1,155.60	2015/10/27 2015/10/07	20.01 150568 20.01 150613 28.89 150568	
	ZZ3526 SOFTALLOY GTC-21A	PLCH Supplier Sub	40.000 LT SGI	1,080.00	1,080.00		2015/10/27	28.89 150613	
		TOTAL  Item Class Sub			11,346.00	12,140.22			
20826 AGRU TECHNOLOGY PTE LTD	04 ZZ6404 POLYPROPLENE (PP) SI		21,498.870 2.000 RL SGI	208.00	328,421.67 208.00	345,466.93 222.56	2015/10/06	111.28 INV20153405	
	ZZ6404 POLYPROPLENE (PP) SI	HEET PLFS Supplier Sub	3.000 RL SG	660.00	660.00	706.20	2015/10/06	235.40 INV20153415	
00000 00000 000000000000000000000000000		TOTAL	5.000	100.50	868.00	928.76	0015 /10 /05	100 66 10105	
20769 ANTEC ENGINEERING PTE LT	ZZ6456 TEST TUBE ZZ6456 TEST TUBE	PLFS PLFS	1.000 PC SGI 2.000 PC SGI		130.52 178.20		2015/10/05 2015/10/05	139.66 13185 95.34 13185	
		Supplier Sub TOTAL	3.000		308.72	330.33			
20755 BERLIN TRADING CO.	ZZ6349 BRUSH ZZ6349 BRUSH ZZ6349 BRUSH	PLFS PLFS PLFS	1.000 PC SGI 1.000 PC SGI 1.000 PC SGI	45.00	45.00 45.00 65.00	45.00	2015/09/30 2015/09/30 2015/09/30	45.00 9/434/15 45.00 9/434/15 65.00 9/434/15	
	ZZ6349 BRUSH ZZ6349 BRUSH	PLFS PLFS	1.000 PC SGI 1.000 PC SGI	195.00 200.00	195.00 200.00	195.00 200.00	2015/09/30 2015/09/30	195.00 9/434/15 200.00 9/434/15	
	ZZ6349 BRUSH ZZ6349 BRUSH	PLFS PLFS	1.000 PC SGI 1.000 PC SGI	210.00	200.00	210.00	2015/09/30 2015/09/30	200.00 9/434/15 210.00 9/434/15	

90.00

100.00

90.00

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90.00 2015/09/30

100.00 2015/09/30

45.00 9/434/15

50.00 9/434/15

2.000 PC SGD

2.000 PC SGD

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ZZ6349 BRUSH

ZZ6349 BRUSH

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			Supplier Sub TOTAL	11.000			1,150.00	1,150.00			
21610 CACO CHEMICAL INCORPORAT	04 ZZ6405 S ZZ6405 S		PLFS PLFS			9,400.00 9,400.00	110.67 110.67		2015/10/22 2015/10/22	110.67 CACO-15076 110.67 CACO-15076	
	ZZ6405 S ZZ6405 S	SS SIEVE	PLFS PLFS	1.000	PC JPY	9,400.00 9,400.00	110.67 110.67	110.67	2015/10/22 2015/10/22	110.67 CACO-15076 110.67 CACO-15076	
	ZZ7358 T ZZ7358 T		PLFS PLFS PLFS	10.000	PC JPY	12,500.00 49,000.00 40,000.00	147.16 576.87 470.92	576.87	2015/10/01 2015/10/01 2015/10/01	2.94 CACO-15071 57.69 CACO-15071 23.55 CACO-15071	
			Supplier Sub	84.000			1,637.63	1,637.63			
21350 CHEMIC ENGRG SERVICES PT	ZZ7006 I	TRAP HOUSING	PLFS	3.000	ST SGD	240.00	240.00	256.80	2015/10/07	85.60 51268	
			Supplier Sub TOTAL	3.000			240.00	256.80			
21140 CK STAINLESS STEEL WORKS	ZZ6831 S ZZ7513 G	SS TABLE(ONE SIDE DRAWER GRINDER	PLFS PLFS		PC SGD EA SGD	380.00 540.00	380.00 540.00		2015/10/14 2015/09/23	380.00 2448 270.00 2439	
			Supplier Sub	3.000			920.00	920.00			
29002 COPE SCIENTIFIC SUPPLY		FILTER PAPER FILTER PAPER	PLFS PLFS		BX SGD BX SGD	237.60 181.00	237.60 181.00		2015/10/08 2015/10/08	254.23 C16512 96.84 C16512	
			Supplier Sub								
29203 CSB PRECISION ENG (M) SD	ZZ6068 F	FILTER CARTRIDGE 10" 1µ	TOTAL	3.000	PC SGD	372.00	418.60 372.00	447.90 372.00	2015/09/28	1.55 15-00290	
		FILTER CARTRIDGE 20" 1µ FILTER CARTRIDGE 10" 0.5			PC SGD PC SGD	180.00 139.50	180.00 139.50		2015/09/28 2015/09/28	3.00 15-00290 1.55 15-00290	
			Supplier Sub TOTAL	390.000			691.50	691.50			
22447 DISCO HI-TEC (SINGAPORE)	ZZ7502 I	DISCO ELEMENT DISCO ELEMENT	PLFS PLFS		EA USD EA USD	32.70 251.70	46.29 356.27	381.21	2015/10/15 2015/10/15	16.51 IV50161459 127.07 IV50161459	1.4265668 1.4265668
	ZZ7502 I	DISCO ELEMENT DISCO ELEMENT DISCO ELEMENT	PLFS PLFS PLFS	3.000	EA USD EA USD	273.60 360.00 906.00	387.27 509.57 1,282.42	545.24	2015/10/15 2015/10/15 2015/10/15	138.13 IV50161459 181.75 IV50161459 457.39 IV50161459	1.4265668 1.4265668 1.4265668
	ZZ7502 I ZZ7502 I	DISCO ELEMENT DISCO ELEMENT	PLFS PLFS	3.000 16.000	EA USD EA USD	3,960.00 700.80 731.20	5,605.26 991.96	5,997.63 1,061.40		1,999.21 IV50161459 66.34 IV50161459 69.22 IV50161459	1.4265668 1.4265668 1.4265668

16.000 EA USD 731.20

1.4265668

1,034.99 1,107.44 2015/10/15 69.22 IV50161459

ZZ7502 DISCO ELEMENT

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		Supplier Sub TOTAL	50.000			10,214.03	10,929.01			
29255 ECOSPEC GLOBAL TECH. PT	04 ZZ7079 ELECTRODES	PLFS	1.000	PC SGD	2,380.00	2,380.00	2,546.60	2015/09/25	2,546.60 S1509016	
		Supplier Sub TOTAL	1.000			2,380.00	2,546.60			
22740 ELI PACKAGING INDUSTRIE	ZZ6365	PLFS PLFS PLFS PLFS PLFS PLFS PLFS PLFS	3,500.000 3,500.000 100.000 30.000 2,000.000 1,000.000 1,200.000 1,200.000 1,200.000 1,200.000	PC SGD PC SGD RL SGD PC SGD LT SGD PK SGD PK SGD PK SGD PK SGD PK SGD PK SGD	2,345.00 2,345.00 2,345.00 6,800.00 750.00 370.00 350.00 300.00 480.00 480.00 480.00	2,345.00 2,345.00 2,345.00 6,800.00 750.00 370.00 350.00 480.00 480.00 480.00 480.00	2,509.15 2,509.15 7,276.00 802.50 395.90 374.50 321.00 513.60 513.60	2015/10/02 2015/10/20 2015/10/28 2015/10/07 2015/10/16 2015/09/30 2015/10/12 2015/10/12 2015/10/02 2015/10/08 2015/10/08 2015/10/28	.72 100286 .72 100437 .72 100516 72.76 100341 26.75 100399 .20 100254 .37 100363 .06 100363 .43 100286 .43 100348 .43 100400 .43 100516	
21670 ENG GUAN HARDWARE PTE L	ZZ6175 SS BELT	PLFS Supplier Sub		RL SGD	61.00	61.00		2015/10/12	65.27 429175	
		TOTAL	1.000			61.00	65.27			
29375 EPSON SURFACE ENG. ZHEN	ZZ6072 FLOWMETER ZZ6221 FLANGE ZZ6488 TITANIUM MESH ZZ7421 TANK ZZ7442 CDI MODEL ZZ7442 CDI MODEL ZZ7442 CDI MODEL ZZ7442 CDI MODEL ZZ7443 DRIVER	PLFS PLFS PLFS PLFS PLFS PLFS PLFS PLFS	2,367.000 2.000 1.000 1.000 1.000 1.000	M USD PC USD PC USD PC USD	2,700.00 3,550.50 4,452.00 1,800.00 4,200.00 4,500.00 10,000.00 4,350.00	3,821.77 5,025.63 6,301.67 2,547.85 5,944.97 6,369.62 14,154.70 6,157.29	5,025.63 6,301.67 2,547.85 5,944.97 6,369.62 14,154.70	2015/10/22 2015/10/08 2015/10/08	636.96 50001787/ 2.12 50001816 3,150.84 50001771 2,547.85 50001741 5,944.97 50001733-2 6,369.62 50001733-2 14,154.70 50001733-2 212.32 50001733-5	
		Supplier Sub TOTAL	2,408.000			50,323.50	50,323.50			
23005 EUROPA PTE LTD	ZZ6377 NOZZLE ZZ6828 HEATER	PLFS PLFS		PC SGD PC SGD	96.00 80.00	96.00 80.00		2015/10/22 2015/10/22	51.36 EPL-1512485 85.60 EPL-1512485	
		Supplier Sub TOTAL	3.000			176.00	188.32			
23631 Fluid Solutions Singapo	ZZ6548 FILTER HOUSING	PLFS	4.000	UT SGD	140.00	140.00	149.80	2015/10/22	37.45 689	

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		Supplier Sub TOTAL	4.000		140.00	149.80			
29398 FINETEK PTE LTD	04 ZZ7040 LEVEL SWITCH 210C	PLFS	1.000 PC SGD	400.00	400.00	428.00	2015/10/16	428.00 TI000007809	
		Supplier Sub TOTAL	1.000		400.00	428.00			
29423 FUJITSON	ZZ6385 CABINET	PLFS	1.000 PC SGD	2,850.00	2,850.00	3,049.50	2015/09/22	3,049.50 INV3762	
		Supplier Sub TOTAL	1.000		2,850.00	3,049.50			
29330 G&P ENGINEERING SERVIE P	ZZ6336 PUMP ZZ6336 PUMP ZZ6944 SPEED CONTROLLER ZZ7074 MAGNETIC PUMP	PLFS PLFS PLFS PLFS	1.000 ST SGD 1.000 ST SGD 1.000 PC SGD 1.000 PC SGD	80.00 1,650.00 450.00 385.00	80.00 1,650.00 450.00 385.00	1,765.50 481.50	2015/10/20 2015/10/06 2015/10/15 2015/10/13	85.60 00012508 1,765.50 00012471 481.50 00012495 411.95 00012487	
		Supplier Sub TOTAL	4.000		2,565.00	2,744.55			
22020 GEORGE FISCHER PTE LTD	ZZ6181 VALVE ZZ6517 PH SENSOR W/ HOLDER ZZ7237 PVC UNION ZZ7237 PVC UNION	PLFS PLFS PLFS	2.000 PC SGD 1.000 UT SGD 10.000 PC SGD 10.000 PC SGD	608.64 383.61 13.30 14.80	608.64 383.61 13.30 14.80	410.46 14.23	2015/09/23 2015/10/21 2015/09/23 2015/09/29	325.62 130184586 410.46 130185507 1.42 130184586 1.58 130184713	
		Supplier Sub TOTAL	23.000		1,020.35	1,091.77			
23220 GOLDRISE ENTERPRISE (S)	ZZ6049 BEMCOT SUPER CN WIPER ZZ6235 WHITE DELUXE PAPER ZZ6727 BEMCOT TR-7F WIPES ZZ7302 KIMTEX WIPER ZZ7337 BEMCOT M3 WIPES ZZ7370 COTTON GLOVES SIZE M	PLFS PLFS PLFS PLFS PLFS PLFS	2.000 PC SGD 8.000 RL SGD 2.000 PK SGD 1.000 BX SGD 4.000 PC SGD 36.000 LT SGD	716.00 184.00 840.00 82.00 740.00 54.00	716.00 184.00 840.00 82.00 740.00 54.00	196.88 898.80 87.74 791.80	2015/10/08 2015/10/08 2015/10/08 2015/09/21 2015/10/08 2015/10/07	383.06 IN1584710/ 24.61 IN1584710/ 449.40 IN1584710/ 87.74 IN1583409 197.95 IN1584710/ 1.61 IN1584610	
		Supplier Sub TOTAL	53.000		2,616.00	2,799.12			
23636 GSG M&S PTE LTD	ZZ6010 NITRILE GLOVE SIZE M ZZ6010 NITRILE GLOVE SIZE M ZZ6059 NITRILE GLOVE SIZE L ZZ6080 NITRILE GLOVE SIZE S ZZ6080 NITRILE GLOVE SIZE S ZZ7274 JUMPSUIT & HOOD	PLFS PLFS PLFS PLFS PLFS PLFS	40.000 PK SGD 80.000 PK SGD 100.000 PK SGD 40.000 PC SGD 100.000 PC SGD 2.000 ST SGD	440.00 880.00 1,100.00 440.00 1,100.00 54.00	440.00 880.00 1,100.00 440.00 1,100.00 54.00	941.60 1,177.00 470.80 1,177.00	2015/09/25 2015/10/01 2015/10/01 2015/09/25 2015/10/01 2015/10/08	11.77 MI100813 11.77 MI100858 11.77 MI100858 11.77 MI100813 11.77 MI100858 28.89 MI100928	

108.00

108.00

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108.00

36.00

115.56 2015/10/08

115.56 2015/10/08

38.52 2015/10/08

28.89 MI100926

28.89 MI100927

19.26 MI100928

4.000 ST SGD

4.000 ST SGD

2.000 PC SGD

ZZ7274 JUMPSUIT & HOOD

ZZ7274 JUMPSUIT & HOOD

ZZ7363 CLEANROOM BOOTIE

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23636 GSG M&S PTE LTD	ZZ7363 ZZ7387	CLEANROOM BOOTIE CLEANROOM BOOTIE CLEANROOM MASK CLEANROOM MASK	PLFS PLFS PLFS PLFS			72.00 108.00 592.00 740.00	72.00 108.00 592.00 740.00	115.56 633.44	2015/10/08 2015/10/08 2015/09/25 2015/10/01	19.26 MI100926 19.26 MI100927 3.96 MI100813 3.96 MI100858	
			Supplier Sub TOTAL	742.000			5,778.00	6,182.46			
20950 HARADA CORP S'PORE OF	ZZ7308	SAFESKIN VINYL GLOVES 10 VINYL GLOVES 10" SIZE M VINYL GLOVES 10" SIZE S	PLFS PLFS Supplier Sub			1,200.00 800.00 240.00	1,200.00 800.00 240.00	856.00 256.80	2015/10/01 2015/10/01 2015/10/01	8.56 15101506 8.56 15101506 8.56 15101506	
29381 HELISTROM POLYMER PTE LI		GREEN TAPE GREEN TAPE	TOTAL PLFS PLFS	280.000 100.000 100.000		4,700.00 4,900.00	2,240.00 4,700.00 4,900.00		2015/10/01 2015/09/01	50.29 HPPL-204 52.43 HPPL-203	
			Supplier Sub TOTAL	200.000			9,600.00	10,272.00			
20758 HIKARI AUTOMATION SYSTEM	226181 226950 226950 226950 226950 227077 227210 227487	VALVE FITTING FITTING FITTING FITTING	PLFS PLFS PLFS PLFS PLFS PLFS PLFS PLFS	2.000 3.000 10.000 10.000 20.000 1.000 2.000 1.000	PC SGD EA SGD EA SGD EA SGD	100.40 90.00 9.00 30.00 72.00 196.80 10.00 25.00 25.00 32.00	100.40 90.00 9.00 30.00 30.00 72.00 196.80 10.00 25.00 25.00 32.00	96.30 9.63 32.10 32.10 77.04 210.58 10.70 26.75 26.75	2015/09/28 2015/09/28 2015/09/28 2015/10/09 2015/10/09 2015/10/09/28 2015/10/22 2015/09/28 2015/10/15 2015/10/15	107.43 INV-1522913 48.15 INV-1522913 3.21 INV-1522913 3.21 INV-1524145 3.21 INV-1524145 3.85 INV-1522913 210.58 INV-1522913 26.75 INV-1522913 26.75 INV-1524538 26.75 INV-1524538 34.24 INV-1524538	
			Supplier Sub TOTAL	52.000			620.20	663.62			
20800 HITACHI CHEMICAL ASIA-PA	ZZ7418 ZZ7418 ZZ7418 ZZ7418 ZZ7418 ZZ7418	HM-4035 150MMX60M HM-4035 150MMX60M HM-4035 150MMX60M HM-4035 150MMX60M HM-4035 150MMX60M HM-4035 150MMX60M HM-4035 150MMX60M	PLFS PLFS PLFS PLFS PLFS PLFS PLFS	10.000 10.000 10.000 10.000 12.000	RL USD RL USD RL USD RL USD RL USD RL USD	3,744.00 3,744.00 4,680.00 4,680.00 4,680.00 4,492.80 4,492.80	5,299.52 5,299.52 6,624.40 6,624.40 6,624.40 6,359.42 6,359.42	5,670.49 7,088.11 7,088.11 7,088.11 6,804.59 6,804.59	2015/10/15 2015/10/22 2015/09/21 2015/10/01 2015/10/08 2015/09/21 2015/10/01	567.05 20061196 567.05 20061345 708.81 20060742 708.81 20060953 708.81 20060999 567.05 20060742 567.05 20060953	1.4257000 1.4257000 1.4114000 1.4257000 1.4257000 1.4114000 1.4257000

12.000 RL USD 4,492.80

12.000 RL USD 5,184.00

12.000 RL USD 5,184.00

14.000 RL USD 8,442.00

14.000 RL USD 8,442.00

6,359.42

7,337.80

7,337.80

11,949.40

11,949.40

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7,851.44 2015/10/22

12,785.86 2015/10/01

12,785.86 2015/10/08

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654.29 20061196

654.29 20061345

913.28 20060953

913.28 20060999

1.4257000

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ZZ7418 HM-4035 150MMX60M

ZZ7418 HM-4035 150MMX60M

ZZ7418 HM-4035 150MMX60M

ZZ7420 HM-4075 150MMX60M

ZZ7420 HM-4075 150MMX60M

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Supp Supp No. Name	< Item	> Name	Reason Code	Qty	UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
20800 HITACHI CHEMICAL ASIA-PA	04 ZZ7420	HM-4075 150MMX60M	PLFS	14.000	RL USD	8,442.00	11,949.40	12.785.86	2015/10/15	913.28 20061196	1.4257000
	ZZ7420	HM-4075 150MMX60M	PLFS	14.000	RL USD	8,442.00	11,949.40	12,785.86	2015/10/22	913.28 20061345	1.4257000
	ZZ7420	HM-4075 150MMX60M	PLFS	21.000	RL USD	12,663.00	17,924.10		2015/09/21	913.28 20060742	1.4114000
			Supplier Sub TOTAL	187.000			129,947.80	139,044.18			
22444 HYTECH ENGINEERING	ZZ6051	COVER	PLFS	6.000	PC SGD	348.00	348.00	348.00	2015/10/15	58.00 2015/10/298	
	ZZ6123	PLATING JIGS	PLFS	1.000	PC SGD	1,300.00	1,300.00	1,300.00	2015/10/15	1,300.00 2015/10/301	
	ZZ6123	PLATING JIGS	PLFS	100.000	PC SGD	4,600.00	4,600.00	4,600.00	2015/10/21	46.00 2015/10/306	
	ZZ6156	SHAFTS	PLFS	2.000	PC SGD	570.00	570.00	570.00	2015/10/21	285.00 2015/10/310	
	ZZ6156	SHAFTS	PLFS	10.000	PC SGD	2,500.00	2,500.00	2,500.00	2015/10/21	250.00 2015/10/305	
	ZZ6167	SS PLATE	PLFS	1.000	PC SGD	460.00	460.00	460.00	2015/10/21	460.00 2015/10/307	
	ZZ6251	SS SHAFT	PLFS	1.000	PC SGD	1,630.00	1,630.00	1,630.00	2015/10/15	1,630.00 2015/10/297	
	ZZ6290	SS HOLDER	PLFS	2.000	PC SGD	3,300.00	3,300.00	3,300.00	2015/10/15	1,650.00 2015/10/296	
	ZZ6290	SS HOLDER	PLFS	10.000	PC SGD	370.00	370.00	370.00	2015/10/21	37.00 2015/10/304	
	ZZ6359	SS STAND	PLFS	1.000	PC SGD	160.00	160.00	160.00	2015/10/15	160.00 2015/10/295	
	ZZ6409	FR4 PLATE	PLFS	4.000	PC SGD	800.00	800.00	800.00	2015/10/21	200.00 2015/10/303	
	ZZ6409	FR4 PLATE	PLFS	20.000	PC SGD	400.00	400.00	400.00	2015/10/15	20.00 2015/10/295	
	ZZ6409	FR4 PLATE	PLFS	20.000	PC SGD	400.00	400.00	400.00	2015/10/15	20.00 2015/10/295	
	ZZ6409	FR4 PLATE	PLFS	20.000	PC SGD	400.00	400.00	400.00	2015/10/15	20.00 2015/10/295	
	ZZ6456	TEST TUBE	PLFS	100.000	PC SGD	350.00	350.00	350.00	2015/10/21	3.50 2015/10/309	
	ZZ6505	SS NUT	PLFS	100.000	PC SGD	30.00	30.00	30.00	2015/10/15	.30 2015/10/298	
	ZZ6692	METAL BOX	PLFS	3.000	PC SGD	405.00	405.00	405.00	2015/10/15	135.00 2015/10/298	
	ZZ6692	METAL BOX	PLFS	100.000	PC SGD	3,300.00	3,300.00	3,300.00	2015/10/15	33.00 2015/10/298	
	ZZ6719	SPACER	PLFS	4.000	PC SGD	152.00	152.00	152.00	2015/10/21	38.00 2015/10/310	
	ZZ6719	SPACER	PLFS	10.000	PC SGD	220.00	220.00	220.00	2015/10/21	22.00 2015/10/310	
	ZZ6719	SPACER	PLFS	20.000	PC SGD	760.00	760.00	760.00	2015/10/21	38.00 2015/10/305	
	ZZ6837	TELFON BUSH	PLFS	10.000	PC SGD	320.00	320.00	320.00	2015/10/15	32.00 2015/10/300	
	ZZ6837	TELFON BUSH	PLFS	10.000	PC SGD	320.00	320.00	320.00	2015/10/15	32.00 2015/10/300	
	ZZ7154	'C' MOUNT ADAPTER W/ LEN	N PLFS	4.000	PC SGD	252.00	252.00	252.00	2015/10/15	63.00 2015/10/299	
	ZZ7421	TANK	PLFS	1.000	PC SGD	400.00	400.00	400.00	2015/10/21	400.00 2015/10/304	
	ZZ7497	HEXAGON	PLFS	10.000	EA SGD	120.00	120.00	120.00	2015/10/15	12.00 2015/10/300	
	ZZ7506	FR4 CARRIER	PLFS	1.000	EA SGD	52.00	52.00	52.00	2015/10/21	52.00 2015/10/308	
			Supplier Sub	FF1 000			00.010.00	00 010 00			
			TOTAL	571.000			23,919.00	23,919.00			
29389 JEOL ASIA PTE LTD	ZZ6203	PLATE	PLFS	2.000	PC SGD	2,000.00	2,000.00	2,140.00	2015/10/06	1,070.00 1510009IB500-01	
			Supplier Sub								
			TOTAL	2.000			2,000.00	2,140.00			
23639 JOVAN TECH PTE LTD	ZZ6123	PLATING JIGS	PLFS	1.000	PC SGD	580.00	580.00	620.60	2015/10/21	620.60 4005864	
	PPC1C7	CC DIAME	DI EG	F 000	Da aan	275 00	275 00	204 25	2015/10/21	E0 0E 400E0CC	

5.000 PC SGD 275.00

10.000 PC SGD 1,100.00

100.000 PC SGD 300.00

275.00

1,100.00

300.00

ZZ6167 SS PLATE

ZZ6919 END SLEEVE

ZZ6292 MACHINE PARTS

PLFS

PLFS

PLFS

294.25 2015/10/21 58.85 4005866

3.21 4005798

1,177.00 2015/10/21 117.70 4005865

321.00 2015/10/09

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			Supplier Sub								
			TOTAL	116.000			2,255.00	2,412.85			
21020 JUCHUAN TRADING & IND. S	04 ZZ6023	BEARINGS	PLFS	1.000	PC SGD	179.40	179.40	179.40	2015/10/02	179.40 001/10/2015	
	ZZ6121	PLASTIC CONTAINERS	PLFS		PC SGD	315.60	315.60	315.60	2015/09/28	315.60 141/09/2015	
	ZZ6129	PE MESH/PLATE	PLFS	1.000	PC SGD	976.00	976.00	976.00	2015/10/08	976.00 037/10/2015	
	ZZ6129	PE MESH/PLATE	PLFS	1.000	PC SGD	1,057.20	1,057.20	1,057.20	2015/09/09	1,057.20 038/09/2015	
	ZZ6129	PE MESH/PLATE	PLFS	1.000	PC SGD	1,229.20	1,229.20	1,229.20	2015/10/12	1,229.20 058/10/2015	
	ZZ6131	LAMP	PLFS	1.000	PC SGD	194.00	194.00		2015/10/07	194.00 033/10/2015	
	ZZ6184	PALLET STRETCH FILM	PLFS		RL SGD	418.00	418.00		2015/09/29	418.00 144/09/2015	
	ZZ6203	PLATE	PLFS		PC SGD	593.50	593.50		2015/08/25	593.50 106/08/2015	
	ZZ6225	POLISHING MACHINE/WHEEL	PLFS	1.000	PC SGD	446.00	446.00		2015/09/16	446.00 083/09/2015	
	ZZ6225	POLISHING MACHINE/WHEEL	PLFS	1.000	PC SGD	561.00	561.00		2015/09/16	561.00 086/09/2015/	
	ZZ6382	PVC SCREW	PLFS	1.000	PC SGD	81.00	81.00		2015/10/02	81.00 005/10/2015	
	ZZ6385	CABINET	PLFS		PC SGD	2,295.00	2,295.00		2015/10/08		
	ZZ6400	SCREWDRIVER	PLFS	1.000	PC SGD	135.60	135.60		2015/10/02	135.60 007/10/2015	
	ZZ6478	PRESSURE GAUGE	PLFS		PC SGD	60.00	60.00		2015/09/28	60.00 143/09/2015	
	ZZ6478	PRESSURE GAUGE	PLFS		PC SGD	343.50	343.50		2015/09/17	343.50 100/09/2015	
	ZZ6608	PAINT	PLFS		CN SGD	249.10	249.10		2015/09/22	249.10 120/09/2015	
	ZZ6608	PAINT	PLFS		CN SGD	397.50	397.50		2015/06/15	397.50 059/06/2015	
	ZZ6618	PADLOCK	PLFS		PC SGD	189.00	189.00		2015/10/07	189.00 030/10/2015	
	ZZ6640	SAFETY SHOES	PLFS		PC SGD	38.00	38.00		2015/10/07	38.00 029/10/2015	
	ZZ6640	SAFETY SHOES	PLFS		PC SGD	38.00	38.00		2015/10/12	38.00 064/10/2015	
	ZZ6640	SAFETY SHOES	PLFS		PC SGD	38.00	38.00		2015/10/15	38.00 089/10/2015	
	ZZ6640	SAFETY SHOES	PLFS		PC SGD	38.00	38.00		2015/10/15	38.00 090/10/2015	
	ZZ6640	SAFETY SHOES	PLFS		PC SGD	45.00	45.00		2015/10/15	45.00 086/10/2015	
	ZZ6640	SAFETY SHOES	PLFS		PC SGD	70.00	70.00		2015/10/08	70.00 038/10/2015	
	ZZ6640	SAFETY SHOES	PLFS		PC SGD	301.00	301.00		2015/09/21	301.00 114/09/2015	
	ZZ6640	SAFETY SHOES	PLFS		PC SGD	390.00	390.00		2015/09/15	390.00 066/09/2015	
		NYLON SCREW	PLFS		PC SGD	153.00	153.00		2015/10/08	153.00 048/10/2015	
	ZZ7026	14 OVEN GLOVES	PLFS		PC SGD	314.00	314.00		2015/08/05	314.00 017/08/2015	
	ZZ7188		PLFS		RL SGD	240.50	240.50		2015/09/25	240.50 131/09/2015	
	ZZ7189	BLADE/CUTTER	PLFS		PC SGD	400.00	400.00		2015/10/05	400.00 016/10/2015	
	ZZ7189	BLADE/CUTTER	PLFS		PC SGD	1,253.00	1,253.00			1,253.00 084/09/2015	
	ZZ7190	GLUE	PLFS		PC SGD	265.00	265.00		2015/07/23	265.00 153/07/2015	
		GREEN WOOL	PLFS		PC SGD	200.50	200.50		2015/10/05	200.50 015/10/2015	
	ZZ7361	CLEANROOM MARKER	PLFS		BX SGD	180.00	180.00		2015/09/22	180.00 121/09/2015	
	ZZ'/492	MAGNET	PLFS	1.000	EA SGD	277.50	277.50	277.50	2015/10/02	277.50 006/10/2015	
			Supplier Sub TOTAL	35.000			13,962.10	13,962.10			
29111 KEYENCE SINGAPORE PTE LT	ZZ6572	SENSOR	PLFS	1.000	PC SGD	41.40	41.40	44.30	2015/10/22	44.30 1000126594	
	ZZ6572	SENSOR	PLFS	1.000	PC SGD	356.85	356.85	381.83	2015/10/22	381.83 1000126594	
			Supplier Sub TOTAL	2.000			398.25	426.13			

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Supp Supp No. Name	< Item Cls Number	> Name	Reason Code	Qty	UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
21040 KIM LENG OFFICE EQUIPMEN	04 ZZ6323	CHAIR/TABLE	PLFS	25.000	PC SGD	2,375.00	2,375.00	2,541.25	2015/10/21	101.65 76654	
			Supplier Sub TOTAL	25.000			2,375.00	2,541.25			
21550 KSIP (SINGAPORE) PTE LTD		TITANIUM BASKET TITANIUM BOLT	PLFS PLFS		PC SGD PC SGD	1,500.00 210.00	1,500.00 210.00		2015/10/06 2015/09/29	160.50 20895 11.24 20887	
			Supplier Sub TOTAL	30.000			1,710.00	1,829.70			
23632 KYOCERA ASIA PACIFIC PTE	ZZ7507	CERAMIC PANEL	PLFS	400.000	EA JPY	388,000.00	4,567.89	4,567.89	2015/10/15	11.42 123709800	
			Supplier Sub TOTAL	400.000			4,567.89	4,567.89			
23774 LCN Pte Ltd	ZZ6696 ZZ6837	TITANIUM SCREW/WASHER	PLFS PLFS PLFS PLFS PLFS	8.000 2.000 4.000	PC SGD PC SGD PC SGD PC SGD PC SGD	250.00 512.00 60.00 1,000.00 320.00	250.00 512.00 60.00 1,000.00 320.00	547.84 64.20 1,070.00	2015/10/05 2015/10/05 2015/10/05 2015/10/05 2015/10/05	26.75 6406/ 68.48 6406/ 32.10 6406/ 267.50 6406/ 85.60 6406/	
			Supplier Sub TOTAL	28.000			2,142.00	2,291.94			
23040 LKH PRECICON PTE LTD	ZZ6823 ZZ6823		PLFS PLFS		PC SGD PC SGD	15.40 329.20	15.40 329.20		2015/10/07 2015/09/22	8.24 404521 176.12 403879	
			Supplier Sub TOTAL	4.000			344.60	368.72			
20798 LNK TRADING PTE LTD	ZZ6557	PVC ELBOW PVC PIPE PVC PIPE	PLFS PLFS PLFS PLFS	1.000 1.000 1.000	PC SGD PC SGD PC SGD PC SGD PC SGD	118.96 22.10 77.16 181.46 27.55	118.96 22.10 77.16 181.46 27.55	23.65 82.56 194.16	2015/10/15 2015/09/23 2015/10/21 2015/10/05 2015/10/20	127.29 256863 23.65 256434 82.56 256991 194.16 256633 29.48 256937	
			Supplier Sub TOTAL	5.000			427.23	457.14			
22910 MENTONE COMPONENT TECH.	ZZ6383 ZZ7393	BARREL DANGLERS CLAMP	PLFS PLFS		PC SGD PC SGD	480.00 580.00	480.00 580.00		2015/10/01 2015/10/19	48.00 2K151002 58.00 2K151005	
			Supplier Sub TOTAL	20.000			1,060.00	1,060.00			
22110 METROHM SINGAPORE PTE LT	ZZ7250	CYLINDER	PLFS	1.000	PC SGD	595.71	595.71	637.41	2015/10/14	637.41 131-5005805	

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			Supplier Sub TOTAL	1.000			595.71	637.41			
22980 METTLER TOLEDO (S) PTE L	04 ZZ6470 CONI	IDENSER	PLFS	1.000	PC SGD	1,097.07	1,097.07	1,173.86	2015/09/16	1,173.86 SIN095604	
			Supplier Sub TOTAL	1.000			1,097.07	1,173.86			
23480 MISUMI SOUTH EAST ASIA P	ZZ6377 NOZ: ZZ7285 BEL: ZZ7285 BEL: ZZ7285 BEL:	л л л	PLFS PLFS PLFS PLFS	1.000 1.000 1.000	PC SGD PC SGD PC SGD PC SGD PC SGD	124.76 8.32 8.45 8.45 8.71	124.76 8.32 8.45 8.45 8.71	8.90 9.04 9.04	2015/10/16 2015/10/26 2015/10/26 2015/10/26 2015/10/26	33.37 532424-1-1 8.90 LN50001017S2 9.04 LN50001017S2 9.04 LN50001017S2 9.32 LN50001017S2	
			Supplier Sub TOTAL	8.000			158.69	169.79			
29319 MPE MACHIMERY & EQUIP. S		ATING JIGS ATING JIGS W/ TITANIUM	PLFS PLFS		PC SGD PC SGD	495.00 1,300.00	495.00 1,300.00		2014/10/20 2014/10/20	495.00 07271/10 130.00 07271/10	
			Supplier Sub TOTAL	11.000			1,795.00	1,795.00			
23649 MSC POLYMER PTE LTD		ANSPARENT BOX	PLFS PLFS PLFS	12,000.000 500.000 500.000	EA SGD	266.40 2,575.00 8,420.00	266.40 2,575.00 8,420.00	2,755.25	2015/10/05 2015/09/28 2015/09/28	.02 S1510-07 5.51 S1509-20 18.02 S1509-20	
			Supplier Sub TOTAL	13,000.000			11,261.40	12,049.70			
21630 NEW PROSPERITY ELEC. (PT	ZZ6424 CON ZZ6538 ADAI	EHT FIACTOR FIACTOR APTORS	PLFS PLFS PLFS PLFS	1.000 1.000 1.000 1.000	RL SGD PC SGD PC SGD PC SGD PC SGD	61.50 90.00 100.00 238.00 105.00	61.50 90.00 100.00 238.00 105.00	96.30 107.00 254.66 112.35	2015/10/12 2015/10/10 2015/10/05 2015/09/23 2015/10/02	65.81 191118 96.30 191029 107.00 190765 254.66 190271 112.35 190625	
		JAY ANSFORMER ANSFORMER	PLFS PLFS PLFS PLFS PLFS	1.000 1.000 1.000	PC SGD PC SGD PC SGD PC SGD PC SGD	60.00 620.00 28.00 64.00 252.60	60.00 620.00 28.00 64.00 252.60	663.40 29.96 68.48 270.28	2015/09/23 2015/09/30 2015/09/26 2015/10/05 2015/03/20	64.20 190221 663.40 190481 29.96 190394 68.48 190740 270.28 180831	
	ZZ6848 TEST ZZ7077 FAN ZZ7077 FAN	ST PEN 1 1	PLFS PLFS PLFS PLFS	1.000 1.000 1.000	PC SGD PC SGD PC SGD PC SGD	450.00 73.00 96.00 503.00	450.00 73.00 96.00 503.00	78.11 102.72 538.21	2015/09/15 2015/10/07 2015/10/21 2015/10/15	481.50 189838 78.11 190835 102.72 191526 538.21 191254	

15.000

1.000 M SGD 204.00

204.00

2,945.10

3,151.26

ZZ7093 PVC FLAT CABLE

PLFS

Supplier Sub TOTAL 218.28 2015/10/21 218.28 191525

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20752 NICA TECHNOLOGIES PTE L	2 04 ZZ6225 POLISHING MACHINE/WHE ZZ6225 POLISHING MACHINE/WHE ZZ7500 ENCODER		4.000 PC US 8.000 PC US 1.000 EA US	D 1,120.00	792.66 1,585.33 368.02	1,696.30	2015/09/15 2015/09/15 2015/09/10	212.04 I-00378 212.04 I-00378 393.78 I-00376	1.4154700 1.4154700 1.4154700
		Supplier Sub TOTAL	13.000		2,746.01	2,938.23			
23001 ORIENTAL MOTOR ASIA PAC	ZZ6226 MOTOR ZZ6226 MOTOR ZZ6226 MOTOR	PLFS PLFS PLFS	1.000 PC SG 1.000 PC SG 5.000 PC SG	D 181.60	25.20 181.60 632.00	194.31	2015/10/26 2015/10/26 2015/10/26	26.96 CE213946 194.31 CE213946 135.25 CE213946	
		Supplier Sub TOTAL	7.000		838.80	897.51			
29410 PRIMAX TOOLS TECH PTE LE	ZZ6248 SS PIN ZZ6248 SS PIN ZZ7448 MAGAZING ZZ7448 MAGAZING ZZ7448 MAGAZING ZZ7448 MAGAZING ZZ7448 MAGAZING ZZ7448 MAGAZING ZZ7449 MAGAZING ZZ7519 HOOK ZZ7519 HOOK	PLFS 5UM PLFS	2.000 PC SC 1.000 PC SC 2.000 PC SC 1.000 EA SC 1.000 EA SC 200.000 EA SC 200.000 EA SC 1.000 EA SC 300.000 EA SC 1.000 EA SC 510.000 PC SC 8.000 PC SC 8.000 PC SC 1.000 PC SC	20.00 20.00	1,220.00 20.00 30.00 600.00 870.00 870.00 30,000.00 45,000.00 1,400.00 1,400.00 65.00 390.00 176.00 360.00	21.40 32.10 642.00 930.90 930.90 32,100.00 48,150.00 1,498.00 1,498.00 87,108.70 69.55 417.30 188.32		652.70 INV-13479-10 21.40 INV-13475-10 16.05 INV-13475-10 642.00 INV-13478-10 930.90 INV-13478-10 930.90 INV-13480-10 160.50 INV-13404-09 160.50 INV-13420-10 1,498.00 INV-13450-10 1,498.00 INV-13450-10	
		Supplier Sub TOTAL	86.000		991.00	1,060.37			
22550 Q-PAC GROUP PTE LTD	ZZ6253 SILICA GEL	PLFS Supplier Sub	20.000 PC SG	880.00	880.00 880.00	941.60 941.60	2015/10/08	47.08 G15-0079	
23778 QBIZ HARDWARE Pte Ltd	ZZ6607 BATTERY ZZ6696 LOCK	PLFS PLFS	1.000 PC SC 1.000 PC SC		85.00 152.00	90.95	2015/10/20 2015/10/19	90.95 00032417 162.64 00031707	
		Supplier Sub TOTAL	2.000		237.00	253.59			
21710 QSS SAFETY PRODUCTS (S)	ZZ6110 GOGGLE	PLFS	10.000 PC SG	D 95.00	95.00	101.65	2015/10/14	10.17 INU0324701	

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21710 QSS SAFETY PRODUCTS (S)		FACEPIECE FACEPIECE	PLFS PLFS	5.000 17.000	EA SGD EA SGD	975.00 408.00	975.00 408.00		2015/10/19 2015/10/19	208.65 INU0324943 25.68 INU0324943	
			Supplier Sub TOTAL	32.000			1,478.00	1,581.46			
29048 QUASI-S PTE LTD	ZZ6862	KDS MALE TAPE	PLFS	6.000	PC SGD	570.00	570.00	609.90	2015/10/27	101.65 S-106115	
			Supplier Sub TOTAL	6.000			570.00	609.90			
22442 REACH ELECTRICAL (S) PTE		LEVEL SWITCH OLV-2P FLOAT SWITCH DK 3106532 HEATER	PLFS PLFS PLFS	1.000	PC SGD PC SGD PC SGD	500.00 550.00 980.00	500.00 550.00 980.00	588.50	2015/09/23 2015/09/22 2015/09/23	26.75 205856 588.50 205795 524.30 205840	
			Supplier Sub TOTAL	23.000			2,030.00	2,172.10			
23650 RENA TECHNOLOGIES GmbH	ZZ7460 ZZ7460 ZZ7460	RENA MACHINE SPARE PART RENA MACHINE SPARE PART RENA MACHINE SPARE PART RENA MACHINE SPARE PART	PLFS PLFS	4.000 5.000 32.000	EA USD EA USD EA USD EA USD	6.72 525.56 975.10 1,273.60 161.28	9.51 743.91 1,380.22 1,802.74 228.29	743.91 1,380.22 1,802.74	2015/10/02 2015/08/27 2015/10/02 2015/10/02 2015/08/27	2.38 443893 185.98 444066 276.04 443893 56.34 443893 2.38 444067	
			Supplier Sub TOTAL	141.000			4,164.67	4,164.67			
29149 S.I.C. PTE LTD	ZZ6024 ZZ7512	BOLTS & NUTS (SCREWS) IVORY	PLFS PLFS	500.000 7.000	PC SGD EA SGD	375.00 122.15	375.00 122.15		2015/09/21 2015/09/21	.80 30589/09/15 18.67 30589/09/15	
			Supplier Sub TOTAL	507.000			497.15	531.95			
29138 SAN HUP MACHINERY CO. PT		"O" RING "O" RING	PLFS PLFS		PC SGD PC SGD	75.00 75.00	75.00 75.00		2014/03/26 2014/03/26	1.61 00175487 1.61 00175487	
			Supplier Sub	100 000			150.00	160 50			

150.00

805.86

805.86

50.00

50.00

160.50

805.86

53.50

53.50 2015/10/06

805.86 2015/08/12 201.47 5SSI69897

53.50 XN-46879

100.000

4.000

1.000

4.000 EA USD

1.000 PC SGD

569.32

50.00

TOTAL

PLFS

PLFS

Supplier Sub TOTAL

Supplier Sub TOTAL

ZZ7468 LEAD TAPE

ZZ6443 FUSE

21770 SEIKO EPSON CORP.

29110 SETSCO SERVICE PTE LTD

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Supp Supp No. Name	< Item> Cls Number Name	Reason Code	Qty UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
20760 SOLIDHEAT INDUSTRIES PTE	04 ZZ6501 CABLES ZZ6501 CABLES	PLFS PLFS	1.000 FT SGD 1.000 FT SGD	70.00 70.00	70.00 70.00		2015/09/01 2015/09/01	74.90 L509-003 74.90 L509-003	
		Supplier Sub TOTAL	2.000		140.00	149.80			
29313 SONICTRON SDN BHD	ZZ6364 PVD MACHINE OIL	PLFS	4.000 PC SGD	778.00	778.00	778.00	2015/10/09	194.50 201510-S3679	
		Supplier Sub TOTAL	4.000		778.00	778.00			
23010 TDS TECHNOLOGY (S) PTE L	ZZ6947 REMOTE CONTROL BO	Y PLFS	1.000 PC SGD	500.00	500.00	535.00	2015/10/20	535.00 106807	
		Supplier Sub TOTAL	1.000		500.00	535.00			
29361 TEE'S ELECTRICAL ENG. SV	ZZ6789 METER	PLFS	2.000 PC SGD	1,000.00	1,000.00	1,070.00	2015/10/05	535.00 1884/15	
		Supplier Sub TOTAL	2.000		1,000.00	1,070.00			
29322 UCHEM TECHNOLOGIES PTE L	ZZ6147 RING ZZ6449 DIAPHRAGM ZZ6752 LEVEL SWITCH OLV- ZZ7466 UCHEM SPARE PART ZZ7466 UCHEM SPARE PART ZZ7466 UCHEM SPARE PART	PLFS PLFS PLFS PLFS PLFS PLFS PLFS	2.000 PC USD 2.000 PC USD 1.000 PC USD 2.000 EA USD 3.000 EA USD 26.000 EA USD	30.00 660.00 2,300.00 970.00 2,358.00 3,588.00	42.46 934.21 3,255.58 1,373.01 3,337.68 5,078.71	999.60 3,483.47 1,469.12 3,571.32	2015/10/02	22.72 15/00742 499.80 15/00742 3,483.47 15/00742 734.56 15/01135 1,190.44 15/01136 209.01 15/01137	1.3515000 1.3515000 1.3515000 1.4154700 1.4154700 1.4154700
		Supplier Sub TOTAL	36.000		14,021.65	15,003.17			
23004 VISION ONE PTE LTD	ZZ6189 E-SHAPED CONTACT	PLFS Supplier Sub TOTAL	50.000 PC SGD 50.000	1,750.00	1,750.00	1,872.50	2015/10/14	37.45 IV109599	
		Item Class Sub TOTAL 43,	,763.000		432,743.51	455,631.32			
23673 ALL WATER SOLUTIONS PTE	07 ZZA178 PP BARREL	PLFA	1.000 EA SGD	3,500.00	3,500.00	3,745.00	2015/09/28	3,745.00 0001583	
		Supplier Sub TOTAL	1.000		3,500.00	3,745.00			
29375 EPSON SURFACE ENG. ZHENJ	ZZA004 RECTIFIER ZZA004 RECTIFIER ZZA159 RO MEMBRANE ZZA174 HIGH PRESSURE PUM	PLFA PLFA PLFA PLFA	2.000 UT USD 3.000 UT USD 1.000 EA USD 1.000 EA USD	7,000.00 10,500.00 2,500.00 3,100.00	9,908.29 14,862.44 3,538.68 4,387.96	14,862.44 3,538.68	2015/10/25 2015/10/25	4,954.15 50001733-3 4,954.15 50001772-2 3,538.68 50001772-3 4,387.96 50001772-4	

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Supp Supp < Item> No. Name Cls Number Name	Reason Code	Qty UM Cur Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$) Invoice Date	ce Unit Supplier Price Inv No.	Supplier Ex-Rate
29375 EPSON SURFACE ENG. ZHENJ 07 ZZA174 HIGH PRESSURE PUMP ZZA176 GENERATOR ZZA187 HF GAS DETECTOR	PLFA PLFA PLFA	2.000 EA USD 73,600.00 1.000 EA USD 150,000.00 1.000 EA USD 5,800.00		212,320.50 2015/10/2	17 52,089.30 50001704-2 14 ******* 50001733-6 15 8,209.73 50001787	
	Supplier Sub TOTAL	11.000	357,406.19	357,406.19		
23774 LCN Pte Ltd ZZA178 PP BARREL	PLFA	7.000 EA SGD 40,600.00	40,600.00	43,442.00 2015/10/2	26 6,206.00 6425	
	Supplier Sub TOTAL	7.000	40,600.00	43,442.00		
29010 LINDE MATERIAL HANDLING ZZA185 ELECTRIC REACH TRUCK	PLFA	1.000 EA SGD 17,100.00	17,100.00	18,297.00 2015/08/2	24 18,297.00 S15-10272	
	Supplier Sub TOTAL	1.000	17,100.00	18,297.00		
29054 NETSYS PTE LTD ZZA165 CAMERA	PLFA	1.000 EA SGD 13,492.00	13,492.00	14,436.44 2015/10/0	05 14,436.44 IN097163	
	Supplier Sub TOTAL	1.000	13,492.00	14,436.44		
23630 RICHAIRE PTE LTD ZZA069 HITACHI COMPRESSOR ZZA190 AIRCON	PLFA PLFA	1.000 UT SGD 8,932.00 1.000 EA SGD 16,500.00	8,932.00 16,500.00		13 9,557.24 15EPS103 15 17,655.00 15EPS111	
ZZA190 AIRCON ZZA190 AIRCON	PLFA	1.000 EA SGD 10,500.00 1.000 EA SGD 38,550.00	38,550.00		15 41,248.50 15EPS112	
	Supplier Sub TOTAL	3.000	63,982.00	68,460.74		
	Item Class Sub TOTAL	24.000	496,080.19	505,787.37		
20762 AK TECH SERVICE CENTER 08 ZZP092 SERVICING & INSTALLA	TION PLOT	1.000 PC SGD 980.00	980.00	980.00 2015/10/0	980.00 2207/07-10-2015	
	Supplier Sub TOTAL	1.000	980.00	980.00		
23644 ALANTAC IND SERVICES PTE ZZP042 MAINTENANCE SERVICE	PLOT	1.000 LT SGD 1,480.95	1,480.95	1,584.62 2015/09/3	30 1,584.62 15574/15	
	Supplier Sub TOTAL	1.000	1,480.95	1,584.62		
29272 ALBAR ENGINEERING PTE LT ZZP069 REPAIR OF	PLOT	1.000 JB SGD 4,200.00	4,200.00	4,494.00 2015/09/2	22 4,494.00 17066	
	Supplier Sub	1 000	4 200 00	4 494 00		

300.00

1.000 LT SGD

4,200.00

300.00

4,494.00

321.00 2015/10/06 321.00 CE-31/1015

1.000

TOTAL

PLOT

ZZP042 MAINTENANCE SERVICE

29190 CAISSON ENGINEERING PTE

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Supp Supp No. Name	< Item - Cls Number N	> Name	Reason Code	Qty	UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
			Supplier Sub TOTAL	1.000			300.00	321.00			
22447 DISCO HI-TEC (SINGAPORE)	ZZP098 R ZZP098 R ZZP098 R	REPAIR OF REPAIR OF BITE REPAIR OF BITE REPAIR OF BITE REPAIR OF BITE	PLOT PLOT PLOT PLOT PLOT	20.000 20.000 30.000	JB USD PC USD PC USD PC USD PC USD	1,237.50 4,204.00 4,204.00 6,306.00 8,197.80	1,751.64 5,950.64 5,950.64 8,925.95 11,603.74	6,367.18 6,367.18 9,550.77	2015/10/20 2015/10/08 2015/10/15 2015/10/15 2015/10/15	1,874.27 IV50161779 318.36 IV50161095 318.36 IV50161462 318.36 IV50161460 318.36 IV50161461	1.4265668 1.4265668 1.4265668 1.4265668
			Supplier Sub	110.000			34,182.61	36,575.41			
21490 DOU YEE ENTERPRISE (S) P	ZZP092 S	TESTING & CERTIFICATIONS SERVICING & INSTALLATION SERVICING & INSTALLATION	PLOT	1.000	UT SGD PC SGD PC SGD	350.00 2,028.00 3,044.00	350.00 2,028.00 3,044.00	2,169.96		374.50 1N15100197 2,169.96 1N15100198A 3,257.08 1N15100199A	
			Supplier Sub TOTAL	3.000			5,422.00	5,801.54			
29255 ECOSPEC GLOBAL TECH. PTE	ZZP042 M	MAINTENANCE SERVICE	PLOT	1.000	LT SGD	480.00	480.00	513.60	2015/10/09	513.60 R1510013	
			Supplier Sub TOTAL	1.000			480.00	513.60			
20757 EPOLAR SYSTEM ENTERPRISE	ZZP069 R	REPAIR OF	PLOT	1.000	JB SGD	1,800.00	1,800.00	1,926.00	2015/09/29	1,926.00 07149	
			Supplier Sub TOTAL	1.000			1,800.00	1,926.00			
29008 INTERELATED INST & SVRS	ZZP069 R ZZP069 R	REPAIR OF REPAIR OF	PLOT PLOT		JB SGD JB SGD	150.00 450.00	150.00 450.00		2015/09/21 2015/09/21	160.50 IR7736 481.50 IR7736	
			Supplier Sub TOTAL	2.000			600.00	642.00			
29197 ITS SCIENCE & MEDICAL PT	ZZP042 M	MAINTENANCE SERVICE	PLOT	1.000	LT SGD	1,353.00	1,353.00	1,447.71	2015/10/08	1,447.71 13066674	
			Supplier Sub TOTAL	1.000			1,353.00	1,447.71			
29416 JOAQUIM GARDEN&LANDSCA P	ZZP042 M	MAINTENANCE SERVICE	PLOT	1.000	LT SGD	380.00	380.00	406.60	2015/09/30	406.60 9073	
			Supplier Sub TOTAL	1.000			380.00	406.60			
23639 JOVAN TECH PTE LTD	ZZP052 M		PLOT PLOT		LT SGD LT SGD	220.00 80.00	220.00 80.00		2015/10/09 2015/10/09	235.40 4005797 21.40 4005797	

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Supp Supp	< Item	>	Reason	Qty	UM Cur	Ori.	Amt(S\$)	Amt(S\$)	Invoice	Unit Supplier	Supplier
No. Name	Cls Number	Name	Code			Amount	w/o Tax		Date	Price Inv No.	Ex-Rate
			Supplier Sub								
			TOTAL	5.000			300.00	321.00			
21550 KSIP (SINGAPORE) PTE LTD			PLOT		ST SGD	520.00	520.00		2015/10/22	556.40 20918	
	ZZP008	REPAIR RECTIFIER	PLOT	1.000	ST SGD	650.00	650.00	695.50	2015/10/22	695.50 20918	
			Supplier Sub								
			TOTAL	2.000			1,170.00	1,251.90			
23774 LCN Pte Ltd	ZZP005		PLOT		PC SGD	2,100.00	2,100.00		2015/10/09	321.00 6414	
	ZZP045		PLOT		LT SGD	400.00	400.00		2015/10/14	214.00 6416	
	ZZP045		PLOT	3.000		600.00	600.00		2015/10/19	214.00 6419	
	ZZP045		PLOT		LT SGD	750.00	750.00		2015/10/19	267.50 6419	
	ZZP045		PLOT		LT SGD	900.00	900.00		2015/10/19	321.00 6419	
	ZZP045		PLOT	10.000		300.00	300.00		2015/10/19	32.10 6419	
	ZZP052		PLOT		LT SGD	450.00	450.00		2015/10/19	160.50 6420	
		MODIFY OF	PLOT		LT SGD	600.00	600.00		2015/10/19	214.00 6420	
	ZZP069		PLOT	1.000		200.00	200.00		2015/09/29	214.00 6396	
	ZZP069		PLOT		JB SGD	200.00	200.00		2015/10/05	214.00 6407	
	ZZP069		PLOT		JB SGD	750.00	750.00		2015/10/09	267.50 6413	
	ZZP097		PLOT	2.000		200.00	200.00		2015/10/09	107.00 6412	
	ZZP097		PLOT		PC SGD	900.00	900.00		2015/10/19	321.00 6420	
	ZZP097		PLOT		PC SGD	300.00	300.00		2015/10/05	80.25 6407	
	ZZP097		PLOT	6.000		210.00	210.00		2015/09/29	37.45 6396	
	ZZP097		PLOT		PC SGD	560.00	560.00		2015/10/09	85.60 6413	
	ZZP097		PLOT		PC SGD	600.00	600.00		2015/10/14	80.25 6416	
	ZZP097	FABRICATE	PLOT	15.000	PC SGD	150.00	150.00	160.50	2015/10/09	10.70 6412	
			Supplier Sub								
			TOTAL	84.000			10,170.00	10,881.90			
22110 METROHM SINGAPORE PTE LT	ZZP042	MAINTENANCE SERVICE	PLOT	1.000	LT SGD	2,000.00	2,000.00	2.140.00	2015/09/25	2,140.00 131-5005651	
	ZZP042		PLOT	1.000		3,400.00	3,400.00			3,638.00 131-5005669	
		MAINTENANCE SERVICE	PLOT		LT SGD	450.00	450.00		2015/09/25	160.50 131-5005651	
			Supplier Sub								
			TOTAL	5.000			5,850.00	6,259.50			
22980 METTLER TOLEDO (S) PTE L	ZZP026	CALIBRATION SERVICE FOR	PLOT	2.000	JB SGD	241.20	241.20	258.08	2015/10/08	129.04 SIN096180	

1.000 JB SGD 1,420.00

2.000 JB SGD

2.000 JB SGD

2.000 JB SGD

2.000 JB SGD

10.000

Supplier Sub

TOTAL

PLOT

241.20

324.45

356.85

504.00

241.20

324.45

356.85

504.00

1,667.70

1,420.00

ZZP026 CALIBRATION SERVICE FOR PLOT

29262 MULTIMAX ENGINEERING PTE ZZP069 REPAIR OF

258.08 2015/10/08 129.04 SIN096180

1,519.40 2015/10/05 1,519.40 INV15-0225

173.58 SIN096180

190.92 SIN096180

269.64 SIN096180

347.16 2015/10/08

381.83 2015/10/08

539.28 2015/10/08

1,784.43

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Cump Cump	< T+om	>	Dongon	0+	TIM Chare	Ori.	7m+ ( CĊ )	7m+ ( C C )	Invoice	Init Cumplion	Cumplion
Supp Supp No. Name	Cls Number		Reason Code	QLY	UM Cur	Amount	Amt(S\$)	Amt(S\$)	Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
NO. Name	CIS Number	Name	code			Allount	w/o Tax		Date	Price inv No.	EX-Rate
29262 MULTIMAX ENGINEERING PTE	08 ZZP092	SERVICING & INSTALLATION	PLOT	1.000	PC SGD	376.20	376.20	402.53	2015/10/15	402.53 INV15-0236	
	ZZP092	SERVICING & INSTALLATION	PLOT	1.000	PC SGD	1,140.00	1,140.00	1,219.80	2015/10/05	1,219.80 INV15-0226	
	ZZP092	SERVICING & INSTALLATION	PLOT	1.000	PC SGD	1,890.03	1,890.03	2,022.33	2015/10/05	2,022.33 INV15-0224	
	ZZP092	SERVICING & INSTALLATION	PLOT	1.000	PC SGD	1,907.60	1,907.60	2,041.13	2015/10/15	2,041.13 INV15-0235	
	ZZP092	SERVICING & INSTALLATION	PLOT	1.000	PC SGD	3,222.40	3,222.40	3,447.97	2015/09/28	3,447.97 INV15-0216	
	ZZP092	SERVICING & INSTALLATION	PLOT	1.000	PC SGD	3,564.88	3,564.88	3,814.42	2015/10/05	3,814.42 INV15-0223	
			Supplier Sub								
			TOTAL	7.000			13,521.11	14,467.58			
29360 PROMECH ENGINEERING PTE	ZZP092	SERVICING & INSTALLATION	PLOT	1.000	PC SGD	200.00	200.00	200.00	2015/10/01	200.00 29383	
			Supplier Sub								
			TOTAL	1.000			200.00	200.00			
21730 REGION SUPPLIERS (PTE) L	ZZP004	REPAIR OF MICROSCOPE	PLOT	1.000	UT SGD	80.00	80.00	85.60	2015/10/05	85.60 IN/1510/0092	
			Supplier Sub								
			TOTAL	1.000			80.00	85.60			
23630 RICHAIRE PTE LTD		REPAINT WALL & PARTITION			LT SGD	2,300.00	2,300.00			2,461.00 15EPS104	
		MAINTENANCE SERVICE	PLOT		LT SGD	950.00	950.00	· ·		1,016.50 15EPS102	
	ZZP069	REPAIR OF	PLOT		JB SGD	1,760.00	1,760.00	· ·		1,883.20 15EPS105	
	ZZP069	REPAIR OF	PLOT		JB SGD	2,250.00	2,250.00	· ·	2015/10/14	481.50 15EPS109	
	ZZP092	SERVICING & INSTALLATION			PC SGD	180.00	180.00		2015/10/15	192.60 15EPS113	
	ZZP092	SERVICING & INSTALLATION			PC SGD	755.00	755.00		2015/10/14	807.85 15EPS108	
	ZZP092	SERVICING & INSTALLATION			PC SGD	870.00	870.00		2015/10/15	930.90 15EPS113	
	ZZP092	SERVICING & INSTALLATION			PC SGD	1,260.00	1,260.00			1,348.20 15EPS106	
	ZZP092	SERVICING & INSTALLATION			PC SGD	1,550.00	1,550.00	· ·		1,658.50 15EPS110	
	ZZP092	SERVICING & INSTALLATION	PLOT	1.000	PC SGD	1,850.00	1,850.00	1,979.50	2015/10/14	1,979.50 15EPS110	
			Supplier Sub								
			TOTAL	14.000			13,725.00	14,685.75			
00110 000000 00000000 000	##P005	G11 TDD1#TON GDD117G	DT OF	1 000	TD 005	100.00	100.00	100 40	0015/10/00	100 40 707 45020	
29110 SETSCO SERVICE PTE LTD	ZZP026	CALIBRATION SERVICE FOR	PLOT		JB SGD	120.00	120.00		2015/10/20	128.40 XN-47038	
	ZZP026	CALIBRATION SERVICE FOR	PLOT	1.000	JB SGD	120.00	120.00	128.40	2015/10/20	128.40 XN-47038	
			0 11 0 1								
			Supplier Sub	2 000			240.00	256 00			
			TOTAL	2.000			240.00	256.80			
20760 SOLIDHEAT INDUSTRIES PTE	770060	REPAIR OF	PLOT	1 000	JB SGD	493.67	493.67	E20 22	2015/10/23	528.23 L510-077	
20/00 SOLIDREAL INDUSTRIES PIE	225003	REFAIR OF	FLUI	1.000	UD SGD	433.0/	433.0/	320.23	2013/10/23	J20.23 L310-0//	
			Cumplion Cub								
			Supplier Sub TOTAL	1.000			493.67	528.23			
			TOTAL	1.000			433.0/	320.23			
21110 SPRINKLER FIRE SYSTEMS P	770042	MAINTENANCE SERVICE	PLOT	1 000	דיד פכים	1,125.00	1,125.00	1 203 75	2015/09/20	1,203.75 00079966	
TITTO SEKTINUTER LIKE SISIEMS A	22PU42	MATINIENANCE SERVICE	PHOI	1.000	TI OGD	1,123.00	1,123.00	1,203./5	2013/09/30	1,203.73 00079900	

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Supp Supp No. Name	< Item> Cls Number Name	Reason Code	Qty UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
		Supplier Sub TOTAL	1.000		1,125.00	1,203.75			
21320 TAPIS TECHNIK PTE LTD	08 ZZP011 REPAIR SS BASKETS	PLOT	1.000 PC SGE	1,562.00	1,562.00	1,671.34	2015/10/09	1,671.34 S2808	
		Supplier Sub TOTAL	1.000		1,562.00	1,671.34			
29361 TEE'S ELECTRICAL ENG. SV	ZZP092 SERVICING & INSTALLAT	ION PLOT	1.000 PC SGD	800.00	800.00	856.00	2015/09/29	856.00 1879/15	
		Supplier Sub TOTAL	1.000		800.00	856.00			
29253 TIAN SHAN ELEC.&TECH P/L	ZZP075 WIRING/ELECTRICAL WORK	C PLOT	1.000 LT SGD	130.00	130.00	139.10	2015/10/19	139.10 S3512	
	ZZP075 WIRING/ELECTRICAL WORK	C PLOT	1.000 LT SGD	450.00	450.00	481.50	2015/10/19	481.50 S3513	
	ZZP075 WIRING/ELECTRICAL WORL		1.000 LT SGD		530.00		2015/10/19	567.10 S3511	
	ZZP075 WIRING/ELECTRICAL WOR	C PLOT	1.000 LT SGD	700.00	700.00	749.00	2015/10/20	749.00 S3514	
		Supplier Sub							
		TOTAL	4.000		1,810.00	1,936.70			
22750 TOWER KOOL AIR-CON ENGRG	ZZP028 REPAIRING AIR CON/CHI	LLE PLOT	1.000 UT SGD	1,500.00	1,500.00	1,605.00	2015/10/15	1,605.00 2588/15	
	ZZP042 MAINTENANCE SERVICE	PLOT	1.000 LT SGD	5,120.00	5,120.00	5,478.40	2015/10/15	5,478.40 2589/15	
	ZZP092 SERVICING & INSTALLAT	ION PLOT	1.000 PC SGD	5,300.00	5,300.00	5,671.00	2015/10/15	5,671.00 2590/15	
		Supplier Sub							
		TOTAL	3.000		11,920.00	12,754.40			
23004 VISION ONE PTE LTD	ZZP005 REPAIR JIGS	PLOT	2.000 PC SGD	500.00	500.00	535.00	2015/10/21	267.50 IV109574/	
	ZZP052 MODIFY OF	PLOT	1.000 LT SGD		500.00		2015/10/16	535.00 IV109605/	
	ZZP097 FABRICATE	PLOT	1.000 PC SGD	80.00	80.00	85.60	2015/10/14	85.60 IV109601	
	ZZP097 FABRICATE	PLOT	1.000 PC SGD	600.00	600.00	642.00	2015/10/20	642.00 IV109625	
	ZZP097 FABRICATE	PLOT	1.000 PC SGI	800.00	800.00	856.00	2015/10/09	856.00 IV109589	
	ZZP097 FABRICATE	PLOT	6.000 PC SGD	300.00	300.00	321.00	2015/10/14	53.50 IV109601	
		Supplier Sub							
		TOTAL	12.000		2,780.00	2,974.60			
23260 WINTOR ENGINEERING PTE L	ZZP019 REPAIR TANK	PLOT	1.000 UT SGD	370.00	370.00	395.90	2015/09/15	395.90 INV-15-026203	
	ZZP042 MAINTENANCE SERVICE	PLOT	1.000 LT SGD	550.00	550.00	588.50	2015/08/26	588.50 INV-15-026147	
		Supplier Sub							
		TOTAL	2.000		920.00	984.40			
23280 YEOW SENG ENGINEERING	ZZP052 MODIFY OF	PLOT	1.000 LT SGD	450.00	450.00	450 00	2015/10/12	450.00 3114/	
	ZZP069 REPAIR OF	PLOT	1.000 JB SGD		2,100.00			2,100.00 3113	

ZZP097 FABRICATE

PLOT

1.000 PC SGD 1,100.00 1,100.00 1,100.00 2015/10/12 1,100.00 3114/

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	< Item> Cls Number Name	Reason Code	Qty UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
		Supplier Sub TOTAL	3.000		3,650.00	3,650.00			
		Item Class Sub TOTAL	282.000		123,163.04	131,446.36			
29051 ALS TECHNICHEM (S) PTE L C	09 ZZR020 ANALYSIS OF WATER FOR	PLOT	1.000 LT SGD	430.00	430.00	460.10	2015/09/18	460.10 366405	
		Supplier Sub TOTAL	1.000		430.00	460.10			
29291 ALSCO PTE LTD	ZZR067 TISSUE PAPER	PLOT	1.000 PC SGD	220.80	220.80	236.26	2015/10/01	236.26 CSIN1185514	
		Supplier Sub TOTAL	1.000		220.80	236.26			
29276 AROMA CHEMICAL PTE LTD	ZZR082 COLLECTION WASTE WOOD	PLOT PLOT PLOT PLOT PLOT PLOT PLOT	1.000 KG SGD 1.000 KG SGD 1.000 KG SGD 1.000 KG SGD 1.000 KG SGD	448.00 560.00 1,506.00 1,563.00 2,721.00	448.00 560.00 1,506.00 1,563.00 2,721.00	599.20 1,611.42 1,672.41	2015/10/12	479.36 25100143/C 599.20 25100290/C 1,611.42 25090576/C 1,672.41 25100328/C 2,911.47 25100781/C	
		TOTAL	5.000		6,798.00	7,273.86			
23611 BRUKER SINGAPORE PTE.LTD	ZZR051 TRAINING	PLOT	1.000 PC SGD	1,800.00	1,800.00	1,926.00	2015/08/08	1,926.00 92090663	
		Supplier Sub TOTAL	1.000		1,800.00	1,926.00			
29289 COLEX ENVIRONMENTAL PTE	ZZR082 COLLECTION WASTE WOOD	PLOT	1.000 KG SGD	1,050.00	1,050.00	1,123.50	2015/10/20	1,123.50 90031265	
		Supplier Sub TOTAL	1.000		1,050.00	1,123.50			
29162 DINOPRO TECHNOLOGY PTE L	ZZR059 LAUNDRY SERVICES	PLOT	1.000 LT SGD	83.10	83.10	88.92	2015/10/01	88.92 224526	
		Supplier Sub TOTAL	1.000		83.10	88.92			
23550 EVOQUA WATER TECHNOLOGIE	ZZR079 RENTAL CHARGES ZZR079 RENTAL CHARGES	PLOT PLOT	1.000 LT SGD 6.000 LT SGD	120.00 900.00	120.00 900.00		2015/10/14 2015/10/14	128.40 543P0902366548 160.50 543P0902366548	
		Supplier Sub TOTAL	7.000		1,020.00	1,091.40			

29330 G&P ENGINEERING SERVIE P ZZR038 TRANSPORT/LABOUR CHARGE PLOT

1.000 LT SGD 190.00 190.00 203.30 2015/10/26 203.30 00012526

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		Supplier Sub TOTAL	1.000		190.00	203.30			
23220 GOLDRISE ENTERPRISE (S)	09 ZZR085 UNIFORM	PLOT	48.000 PC SGD	1,296.00	1,296.00	1,386.72	2015/10/09	28.89 IN1578106	
		Supplier Sub TOTAL	48.000		1,296.00	1,386.72			
29417 HENG LAI TRANSPORT SERVI	ZZR082 COLLECTION WASTE WOOD	PLOT	1.000 KG SGD	150.00	150.00	150.00	2015/09/30	150.00 2441	
		Supplier Sub TOTAL	1.000		150.00	150.00			
21020 JUCHUAN TRADING & IND. S	ZZR061 BLACK GARBAGE BAG	PLOT	1.000 BX SGD	351.30	351.30	351.30	2015/10/05	351.30 018/10/2015	
		Supplier Sub TOTAL	1.000		351.30	351.30			
29290 KIM SUAN ENVIRONMENTAL S		PLOT PLOT	1.000 PC SGD	200.00 7,000.00	200.00		2015/10/02	200.00 KSE15-213	
	ZZR009 CLEANING SERVICE		1.000 PC SGD	7,000.00	7,000.00	7,000.00	2015/10/02	7,000.00 KSE15-212	
		Supplier Sub TOTAL	2.000		7,200.00	7,200.00			
22280 LEEDEN NATIONAL OXYGEN L	ZZR079 RENTAL CHARGES ZZR079 RENTAL CHARGES	PLOT PLOT	1.000 LT SGD 1.000 LT SGD	250.00 250.00	250.00 250.00		2014/07/16 2015/09/21	267.50 ERC14/0983 267.50 ERC15/1072	
	ZZR079 RENTAL CHARGES ZZR079 RENTAL CHARGES	PLOT PLOT	1.000 LT SGD 1.000 LT SGD	250.00 418.20	250.00 418.20		2015/10/22 2015/02/28	267.50 INV1500293 447.47 CRC15/00491	
	ZZR079 RENTAL CHARGES	PLOT	1.000 LT SGD	450.20	450.20		2015/04/30	481.71 CRC15/01038	
	ZZR079 RENTAL CHARGES	PLOT	1.000 LT SGD	461.20	461.20		2015/06/30	493.48 CRC15/01585	
	ZZR079 RENTAL CHARGES ZZR079 RENTAL CHARGES	PLOT PLOT	1.000 LT SGD 1.000 LT SGD	474.10 491.50	474.10 491.50		2015/03/31 2015/01/31	507.29 CRC15/00766 525.91 CRC15/00215	
	ZZR079 RENTAL CHARGES ZZR079 RENTAL CHARGES	PLOT	1.000 LT SGD	492.60	492.60		2015/01/31	527.08 CRC15/00213	
	ZZR079 RENTAL CHARGES	PLOT	1.000 LT SGD	516.90	516.90		2015/07/31	553.08 CRC15/01855	
		Supplier Sub TOTAL	10.000		4,054.70	4,338.52			
23570 MEGACHEM LIMITED	ZZR078 AIR/SEA FREIGHT CHARG	ES PLOT	1.000 LT SGD	828.00	828.00	885.96	2015/09/14	885.96 38192485	
		Supplier Sub TOTAL	1.000		828.00	885.96			
20751 NANOFILM TECH. INT. PTE	ZZR038 TRANSPORT/LABOUR CHARG	SE PLOT	1.000 LT SGD	180.00	180.00	192.60	2015/10/02	192.60 IN15/123138	
		Supplier Sub TOTAL	1.000		180.00	192.60			

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Supp Supp No. Name	< Item Cls Number	> Name	Reason Code	Qty	UM Cur	Ori. Amount	Amt(S\$) w/o Tax	Amt(S\$)	Invoice Date	Unit Supplier Price Inv No.	Supplier Ex-Rate
22880 NIPPON EXPRESS (S) PTE L	09 ZZR078	AIR/SEA FREIGHT CHARGES	PLOT	1.000	LT SGD	1,168.05	1,168.05	1,168.05	2015/09/18	1,168.05 NVI-12174	
			Supplier Sub TOTAL	1.000			1,168.05	1,168.05			
29027 NNR GLOBAL LOGISTIC(S) P	ZZR078 ZZR078 ZZR078 ZZR078 ZZR078	AIR/SEA FREIGHT CHARGES AIR/SEA FREIGHT CHARGES AIR/SEA FREIGHT CHARGES AIR/SEA FREIGHT CHARGES AIR/SEA FREIGHT CHARGES AIR/SEA FREIGHT CHARGES AIR/SEA FREIGHT CHARGES	PLOT PLOT PLOT PLOT PLOT PLOT PLOT	1.000 1.000 1.000 1.000 1.000	LT SGD	30.00 30.00 30.00 86.43 275.66 275.66 308.89	30.00 30.00 30.00 86.43 275.66 275.66 308.89	30.00 30.00 86.43 275.66 275.66	2015/09/30 2015/10/13 2015/10/23 2015/10/19 2015/10/12 2015/10/12 2015/09/21	30.00 TP31931 30.00 TP32000-01 30.00 TP32101 86.43 AI00250405 275.66 AI00249863 275.66 AI00249958 308.89 AI00248452	
	221070	AIR/ JEA FREIGHT CHARGES	Supplier Sub	7.000	HI GGD	300.05	1,036.64	1,036.64	2013/03/21	300.09 A100240432	
21710 QSS SAFETY PRODUCTS (S)		DUST BIN C/W ASHTRAY MATERIAL	PLOT PLOT		PC SGD EA SGD	152.00 396.00	152.00 396.00		2015/09/23 2015/10/19	162.64 INU0323525 19.26 INU0324943/	
			Supplier Sub TOTAL	23.000			548.00	586.36			
23630 RICHAIRE PTE LTD		DISMANTLE RELOCATION	PLOT PLOT			11,850.00 1,600.00	11,850.00 1,600.00			12,679.50 15EPS101 1,712.00 15EPS107	
			Supplier Sub TOTAL	2.000			13,450.00	14,391.50			
29110 SETSCO SERVICE PTE LTD		ANALYSIS ON ANALYSIS ON	PLOT PLOT		LT SGD LT SGD	430.00 450.00	430.00 450.00		2015/10/02 2015/10/13	460.10 XQ-44922 481.50 XQ-45023	
			Supplier Sub TOTAL	2.000			880.00	941.60			
21110 SPRINKLER FIRE SYSTEMS P	ZZR048	FIRE PROTECTION EQUIPMEN	I PLOT	1.000	UT SGD	6,900.00-	6,900.00-	7,383.00-	2014/10/20	7,383.00 631/14/	
			Supplier Sub TOTAL	1.000			6,900.00-	7,383.00-			
29399 WINTECH NANO-TECHNOLOGY	ZZR036	SEM & EDX ANALYSIS ON	PLOT	3.000	LT SGD	1,650.00	1,650.00	1,765.50	2015/10/07	588.50 W2015/10-1443	
			Supplier Sub TOTAL	3.000			1,650.00	1,765.50			
23290 YUSEN AIR & SEA SERVICE(	ZZR078	AIR/SEA FREIGHT CHARGES	PLOT	1.000	LT SGD	205.81	205.81	205.81	2015/10/08	205.81 SINFIA0324416	
			Supplier Sub	1 000			205 81	20E 01			

205.81

205.81

1.000

TOTAL

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		Item Class Sub TOTAL 1	22.000		37,690.40	39,620.90			
		Grand TOTAL 180,8	96.884	2,0	065,044.95	2,168,941.49			

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