



DATE : 31/12/2020

GST Reg. No. 200615520W

Credit Note CN20-013

Co. / GST Reg. No.: 200615520W

TO Hitec Power Protection bv
P.O. Box 65
7600 AB Almelo
The Netherlands
Bedrijvenpark Twente 40
Mr Mark

DELIVER TO Hitec Power Protection bv
P.O. Box 65
7600 AB Almelo
The Netherlands
Bedrijvenpark Twente 40
CONTACT Mr Mark

P.O. NUMBER	SHIPPED DATE	SHIPMENT MODE	PAYMENT TERMS	CURRENCY
-			C.O.D	SGD

ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Being overcharge for back-charge of cost incurred for the following under our Tax Inv: 00081458 dated 31/12/2020			
01	-Singtel Commissioning Costs	1	S\$52,234.00	S\$52,234.00
02	-Global Switch Water Pump Replacement	1	S\$287,280.00	S\$287,280.00
03	-Osram KEM Local Transportation Cost	1	S\$900.00	S\$900.00
	Being overcharge for back-charge of cost for DRUPS L7 A2 02 Alternator Replacement under our DN20-017 dated 16/09/2020			
01	Singtel Alternator	1	S\$47,731.00	S\$47,731.00
SUBTOTAL				S\$388,145.00
GST 7%				S\$27,170.15
GRAND TOTAL				S\$415,315.15

Cheques should be crossed & made payable to:
Power Partners Private Limited

E. & O. E

Or Please remit payment to:
Oversea-Chinese Banking Corporation Limited
65 Chulia Street #01-00
OCBC Centre Singapore 049513

For Power Partners Private Limited

Account Name : Power Partners Private Limited
Account No : 501-878011-001
Swift Code : OCBCSG-SG



Cheque must be crossed & made payable to: Power Partners Private Limited
Interest at 1½ % per month will be charged for late payment. Any claim or dispute must be notified in writing 7 days of receipt of this document. Provision of goods and/or services hereunder shall be subject to the Power Partners Private Limited Standard Terms and Conditions of Sale contained overleaf

Empowering Systems Uptime