

Power Partners Private Limited Blk 3 Ang Mo Kio Industrial Park 2A #02-06 AMK Tech I Singapore 568050  
T: +65 6555 6116 F: +65 6555 6813 Service Hotline: +65 9452 0195 www.powerpartners.com.sg

DATE : 14/06/2017

GST Reg. No. 200615520W

# Debit Note DN17-001

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

DELIVER TO

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

CONTACT

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

ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
62	Being courier charges for return damages part - Safety Breaker  Ref: TNT invoice # 01652994 dtd 7/6/2017	1	S\$51.92	S\$51.92
<b>SUBTOTAL</b>				<b>S\$51.92</b>
<b>GST 7%</b>				<b>S\$0.00</b>
<b>GRAND TOTAL</b>				<b>S\$51.92</b>

E. & O. E

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

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

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

For Power Partners Private Limited





TNT Express Worldwide (Singapore) Pte Ltd  
5 Changi South Lane #06-01, Changi Districentre, Singapore 486045  
Tel: 67429000 Fax: 65468731  
CO.REG NO. 197402330C  
GST REG NO. M2-0020873-X

POWER PARTNERS PRIVATE LIMITED  
BLK 3 ANG MO KIO IND PARK 2A  
#02-06  
ANG MO KIO TECH 1  
SINGAPORE 568050  
ATTN: ACCOUNTS PAYABLE

INVOICE DATE	ACCOUNT NO.	INVOICE NO.
07 JUN 17	000075898	01652994
PAGE NO.	FOR INVOICE QUERIES,PLS CALL	
1 OF 1	6742 9000	
FOR BOOKING/COLLECTIONS, PLS CALL OUR HOTLINE 1800 214 1111		

TERMS LATE PAYMENT INTEREST AT 6.5% P.A. CALCULATED ON A DAILY BASIS WILL BE LEVIED ON OVERDUE INVOICES.  
ALL TRANSACTIONS ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF OUR CONSIGNMENT NOTE.  
FOR GST INVOICE, PAYMENT TERM IS STRICTLY NET 7 DAYS FROM THE DATE OF INVOICE.  
PAYMENT DUE DATE APPLIES TO FREIGHT & RELATED CHARGES ONLY.

## TAX INVOICE

DATE	CONSIGNMENT NOTE NUMBER	ORG	DESTINATION	ITEMS	WEIGHT (KG)	DIV	SERVICE CODE	AMOUNT
------	----------------------------	-----	-------------	-------	-------------	-----	-----------------	--------

USE MYTNT WEBSITE TO ENTER YOUR SHIPPING INFORMATION FOR ADVANCED  
EXPORTS DECLARATION COMPLIANCE

18MAY17	755183466	SIN	ALMELO	1	1.900A	G	15N	38.70
							EL	7.00
							ESS	0.90
							FSI	5.32

Sender: POWER PARTNERS PRIVATE LIMITED  
ANGEL PHEA  
BLK 3 ANG MO KIO IND PARK 2A  
#02-06  
ANG MO KIO TECH 1  
SINGAPORE 568050

Receiver: HITEC POWER PROTECTION B.V.  
DOLLEKAMP  
BEDRIJVENPARK TWENTE 40  
ALMELO 7602 KB  
NETHERLANDS

SUBTOTAL FOR PICK-UP DATE 18 MAY 17	1	1.900	51.92
TOTAL	1	1.900	

(ORD16-0001)

Received	
Date: 8/6/17	E-Mail / Rk
Pe Chee Kiang	U
Steven Wong	

Bill Hitec # DN17-001  
T20 return parts

15N=EXPRESS (NON DOCS) A=ACTUAL WEIGHT EL=ENHANCED LIABILITY ESS= ENHANCED SECURITY SURCHARGE  
FSI=FUEL SURCHARGE INDEX

ORIGINAL CONSIGNMENT NOTE  
IS WITH SENDER

PLEASE PAY SGD 51.92

PAYMENT DUE DATE 07 JUL 17

### Remittance Advice

Please remit payment to our Bank's Account(s) as follows :- (Remember to indicate the Invoice No.)

Bank's Name : Citibank N.A. (SGD)  
A/c No. : 0822336019  
Bank Code : 7214  
Branch Code : 001  
Swift Code : CITISGSG

Bank's Name : Citibank N.A. (USD)  
A/c No. : 0822336027  
Bank Code : 7214  
Branch Code : 001  
Swift Code : CITISGSG

Bank's Name : Citibank N.A. (EURO)  
A/c No. : 0-822336-051  
Bank Code : 7214  
Branch Code : 001  
Swift Code : CITISGSG



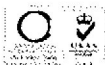
From POWER PARTNERS PRIVATE LIMITED			
ACCOUNT NO.	INVOICE NO.		
000075898	01652994		
DUE DATE	AMOUNT DUE		
07 JUL 17	SGD	51.92	

FOR CHEQUE PAYMENT:  
All cheques must be made payable to "TNT Express Worldwide Pte Ltd"

We enclose Cheque No. \_\_\_\_\_ for the amount of \_\_\_\_\_  
To ensure proper credit, please return this portion together with your cheque to:  
TNT Express Worldwide (Singapore) Pte Ltd  
5 Changi South Lane #06-01, Changi Districentre, Singapore 486045  
Attention: Finance Department



bizSAFE  
S T R



Company Reg No : 200615520Y

Power Partners Private Limited Blk 3 Ang Mo Kio Industrial Park 2A #02-06 AMK Tech I Singapore 568050  
T: +65 6555 6116 F: +65 6555 6813 Service Hotline: +65 9452 0195 www.powerpartners.com.sg

Consignee: Hitec Power Protection BV  
Bedrijvenpark Twente 40  
7602 KB ALMELO  
The Netherlands  
BEDRIJVENPARK 40

## Commercial Invoice / Packing List

Commercial Invoice No. : PP1705-003

Invoice Date : 18-May-17

Our Ref. : Return damaged Parts

Terms of Delivery : TNT

Attn: Herbert Hofmeijer

ITEM	DESCRIPTION	QTY'S	U/PRICE	AMOUNT
1	Return Damages part - Safety Breaker Country of Origin The Netherlands  TNT AWB GD755183466WW Kind of package 1 box Dimension (CMS) 21.5 X 14 X 16 cm Gross weight (KGS) 1kg Net weight (KGS) 1kg	3	\$ <u>SGD</u> 25.00	\$ <u>SGD</u> 75.00
Total Price (Ex S'pore)				75.00

Total Euro Dollars - Seventy Five only

E. & O.E.