









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

Hitec Power Protection by

P.O. Box 65 7600 AB Almelo The Netherlands

Bedrijvenpark Twente 40

Mr Herbert

DELIVER TO

Hitec Power Protection by

P.O. Box 65

7600 AB Almelo The Netherlands

Bedrijvenpark Twente 40

CONTACT

Mr Herbert

P.O. NUMBER	SHIPPED DATE	SHIPMENT MODE	PAYMENT TERMS	CURRENCY
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ITEM NUMBER		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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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

Cheques must be crossed & made payable to: Power Partners Private Limited Interest at 1 1/2% per month will be charged for late payment Any claim or dispute must be notified in writing within 7 days of receipt of this document E. & O. E

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

TAX INVOICE

INVOICE DATE	ACCOUNT NO.	INVOICE NO				
07 JUN 17	000075898	01652994				
PAGE NO.	FOR INVOICE QUERIES, PLS CALL					
1 OF 1	6742 9000					

POWER PARTNERS PRIVATE LIMITED BLK 3 ANG MO KIO IND PARK 2A

ANG MO KIO TECH 1 SINGAPORE 568050

ATTN: ACCOUNTS PAYABLE

LATE PAYMENT INTEREST AT 6.5% P.A. CALCULATED ON A DAILY BASIS WILL BE LEVIED ON OVERDUE INVOICES.
ALL TRANSACTIONS ARE SUBJECTED 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 PREIGHT & RELATED CHARGES ONLY.

						1		
DATE	CONSIGNMENT NOTE NUMBER	ORG	DESTINATION	ITEMS	WEIGHT (KG)	DIV	SERVICE CODE	AMOUNT

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

18MAY17 755183466

SIN

BLK 3 ANG MO KIO IND PARK 2A

ALMELO

1 1.900A G

15N

38.70 7.00

EL ESS FSI

0.90 5.32

Sender: POWER PARTNERS PRIVATE LIMITED

Receiver: HITEC POWER PROTECTION B.V.

DOLLEKAMP

BEDRIJVENPARK TWENTE 40

ALMELO 7602 KB

NETHERLANDS

1

ANG MO KIO TECH 1 SINGAPORE 568050

ANGEL PHEA

#02-06

SUBTOTAL FOR PICK-UP DATE 18 MAY 17 1

1.900

51.92

TOTAL

1.900

(ORD 16-0001) Received

Date: \$617

EMail / 70% Pe Chee Kiang

Bill Hitee# DN 17-001 Too 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

PAYMENT DUE DATE

07 JUL 17

51.92

Remittance Advice

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

Citibank N.A. (SGD) : 0822336019 A/c No.

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

: 082233 : 7214 Bank Code Branch Code : 001 Swift Code : CITISGSG Bank's Name : Citibank N.A. (EURO) : 0-822336-051 : 7214

Bank Code : 7214 Branch Code : 001 Swift Code : CITISGSG

From POWER PARTNERS PRIVATE LIMITED

ACCOUNT NO.	INVOIC	E NO.			
000075898	01652994				
DUE DATE	AMOUN	T 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. we enclose Cheque No.

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







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

Commercial Invoice / Packing List

Commercial Invoice No.: PP1705-003 Invoice Date: 18-May-17

Our Ref. : Return damaged Parts

Terms of Delivery: TNT

Consignee:

Hitec Power Protection BV

Bedrijvenpark Twente 40

7602 KB ALMELO The Netherlands **BEDRIJVENPARK 40**

Attn:

Herbert Hofmeijer

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

E. & O.E.

Total Euro Dollars - Seventy Five only