



Receipt No.: SM190023115

Order Date: 18/09/2019

BUYING RECEIPT

GREAT EAST FOREX

Business Reg No. 40238800C 101 Beach Road #02-02 The 101 Singapore 189703

Tel: 6339 2828 Fax: 6334 2013 Email: gef@greateastforex.com

CUSTOMER: AGIOS NIKOLAOS SHIPPING SERVICES PTE LTD

10 ANSON ROAD

#43-15 INTERNATIONAL PLAZA

079903

Tel: 62270838 Fax: 62270400

DELIVERY Thursday, 19 September 2019

TIME: Between 3pm to 5pm

REMARKS: NIKOS

| # | CURRENCY | AMOUNT | RATE | SGD |
|---|----------------------------|-----------|-----------|-----------|
| 1 | USD CHEQUE - Cheque (-) | 20,100.00 | 1.3681592 | 27,500.00 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

| TOTAL | SGD 27,500.00 |
|-------|---------------|
| | |

CUSTOMER ACKNOWLEDGEMENT

Customers are requested to examine all notes in exchange during transactions. Under no circumstance we shall entertain any complaint after the transactions.

I confirm that I have received the above amount of cash/currency notes/cheques from Great East Forex.

Name:

IC:





Receipt No.: SM190023115

Order Date: 18/09/2019

SELLING RECEIPT

GREAT EAST FOREX

Business Reg No. 40238800C 101 Beach Road #02-02 The 101 Singapore 189703

Tel: 6339 2828 Fax: 6334 2013 Email: gef@greateastforex.com

CUSTOMER: AGIOS NIKOLAOS SHIPPING SERVICES PTE LTD

10 ANSON ROAD

#43-15 INTERNATIONAL PLAZA

079903

Tel: 62270838 Fax: 62270400

DELIVERY Thursday, 19 September 2019

TIME: Between 3pm to 5pm

REMARKS: NIKOS

| # | CURRENCY | AMOUNT | RATE | SGD |
|---|---------------|-----------|-------|-----------|
| 1 | USD - Cash | 20,000.00 | 1.375 | 27,500.00 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

CUSTOMER ACKNOWLEDGEMENT

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I confirm that I have received the above amount of cash/currency notes/cheques from Great East Forex.

Name:

IC:





Receipt No.: SM190023115

Order Date: 18/09/2019

Payment Mode: Cheque (-)

ENCASHMENT RECEIPT

GREAT EAST FOREX

Business Reg No. 40238800C 101 Beach Road #02-02 The 101 Singapore 189703

Tel: 6339 2828 Fax: 6334 2013 Email: gef@greateastforex.com

CUSTOMER: AGIOS NIKOLAOS SHIPPING SERVICES PTE LTD

10 ANSON ROAD

#43-15 INTERNATIONAL PLAZA

079903

Tel: 62270838 Fax: 62270400

DELIVERY Thursday, 19 September 2019

TIME: Between 3pm to 5pm

REMARKS: NIKOS

| # | CURRENCY | AMOUNT | RATE | USD |
|---|---------------|-----------|-------|-----------|
| 1 | USD - Cash | 20,000.00 | 1.005 | 20,100.00 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

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Name:

IC:





ENCASHMENT RECEIPT

CUSTOMER COPY

Receipt No.: SM190023115 Order Date: 18/09/2019

GREAT EAST FOREX

Business Reg No. 40238800C 101 Beach Road #02-02 The 101 Singapore 189703 Tel: 6339 2828 Fax: 6334 20

Tel: 6339 2828 Fax: 6334 2013 Email: gef@greateastforex.com

CUSTOMER:

AGIOS NIKOLAOS SHIPPING SERVICES PTE LTD 10 ANSON ROAD #43-15 INTERNATIONAL PLAZA 079903

Tel: 62270838 Fax: 62270400

| # | CURRENCY | AMOUNT | RATE | USD |
|---|----------|-----------|-------|-----------|
| 1 | USD | 20,000.00 | 1.005 | 20,100.00 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

| TOTAL | USD 20,100.00 |
|-------|---------------|
|-------|---------------|

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