

Buildmate (S) Pte Ltd

2 Jalan Terusan, Singapore 619285
Tel: (65) 6631 0188 | Fax: (65) 6631 0199
3 Eunost Avenue 8A, Singapore 409458 (Mailing Address)
Tel: (65) 6589 5388 | Fax: (65) 6589 5399 | Acc Tel: (65) 6589 5390
Website: www.buildmate.com.sg | Email: sales@buildmate.com.sg
Company Regn No.: 197801401G | GST Regn No.: 197801401G



TAX INVOICE

Our Reference	Date	Page
SIN140080	25/05/2021	1

Customer:

CASH CUSTOMER by KELLY HO

8PTITUDE PRIVATE LIMITED
BLK 2024 BUKIT BATOK STREET 23
#03-58 SINGAPORE 659529

Tel: Kelly 6589 5375 Fax: Kelly 6589 5399

Delivery Date: 27/05/2021 - 1-3PM

Delivery Address:
BLK 82 TELOK BLANGAH DRIVE
MR BYRON 9720 7551

PAYMENT BY TRANSFER
CALL B4 DELIVERY

Your Reference	Currency	Payment Terms	Salesperson	Account Code
8PTITUDE P/L	Singapore Dollar	0 Days	KELLY	1CASKH

No. Stock Code	Loc. Description	Quantity	Unit Price	Amount
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PO NO.: 202105-1184

1	C01-0061D280	TRS	Readygrout 25kg DAVCO 280 (ECO) (77 bags/plt)	20.00	5.30	106.00
2	C01-0011NS1	TRS	Cement 50kg NS	50.00	5.40	270.00

ERP:	Packed By:	Loaded By:
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All cheques should be crossed and made payment to Buildmate (S) Pte Ltd.
Bank Account No.: 501-161707-001 (OCBC Bank) | Bank Code: 7339 | Branch Code: 501
For transfer payment, kindly state invoice number and email to agneslim@buildmate.com.sg.
Goods remain the property of Buildmate (S) Pte Ltd until this invoice is paid in full.
Return product(s) within 3 working days of the original purchase date with original proof of purchase. Terms and conditions apply.

I acknowledge that I have received the above-stated goods in good order & condition.

Subtotal	376.00
GST 7%	26.32
Total	402.32
Payment Received	0.00
Balance Due	402.32

This is a computer generated document
and no signature is required

Printed by: Admin on 29/5/2021 5:38:32PM
Buildmate (S) Pte Ltd

Customer's Signature, Company Stamp, Date

E & O.E.