



ANDRES CONSULTING
Birds Park - Tower 17 Apartment 105, Popayán, Cauca, Colombia. 190001.
UEN No: GST20180101
Phone: +573146456975 | **Fax:** +573146456975

Sales Invoice: BAS.2020539

To,

Quotation pvt test (0455)
SINGAPORE

Date: 13/07/2021

Staff-in-charge

Benjamin (00456)

Department: Sales

Email: ben@gmail.com

Thank you for your interest in our products

S.No	Description	Quantity	(AUD) Unit Price	Disc %	(AUD) Amount
1	Dell laptops p Dell	55 Pc	2,959.68	3	157,898.93
2	Samsung products Samsung p	88 Pc	6,905.92	2	595,566.54
3	Lenovo products Lenovo	55 Pc	4,932.80	2	265,877.92
4	Samsung Galaxy service				50,000.00
5	Lenovo atholan services AMD				55,550.00
6	Dell laptops service				2,222.00

Subtotal :	1,127,115.39
Lump Sum Discount :	5.00% (56,355.77)
Net after Lump Sum Discount :	1,070,759.62
Total in AUD :	1,070,759.62
Total in SGD@0.98656 :	1,085,346.68

Payment Terms : Payment through upi

Invoice Notes : Payment payed

I acknowledge receipt of the items listed herein in good order.

Customer Signature and Co Stamp

Name:

Date: