

**ANDRES CONSULTING****Birds Park - Tower 17 Apartment 105, Popayán, Cauca, Colombia. 190001.****UEN No:** GST20180101**Phone:** +573146456975 | **Fax:** +573146456975**Sales Invoice:** **BAS.2020539****Date:** 13/07/2021**Staff-in-charge**

Benjamin (00456)

Department: Sales**Email:** ben@gmail.com**To,**

Quotation pvt test (0455)

SINGAPORE

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 paid

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

Customer Signature and Co Stamp

Name:

Date: