



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

To,

DRA pvt ltd (0056)
00, St jeorge Peterson
St jeorge Peterson
SINGAPORE, 009
Phone: 98878675668
Email: prasad.muthu28@gmail.com

Sales Invoice: **BAS.2020543**

Date: 10/07/2021

Staff-in-charge

Paloma Robirosa (PLRO01)
Department: HR MANAGEMENT
Email: jegaonline@gmail.com

Thank you for your interest in our products

S.No	Description	Quantity	(AUD) Unit Price	Disc %	(AUD) Amount
1	LENOVA FLAT 93791 <i>Lenovo without gst</i>	3 SET	9,865.60	2	29,004.86
2	MAC BOOK E10 <i>Mac without gst</i>	3 PC	986.56	2	2,900.49
3	MAC BOOK LAP SERVICE <i>Mac services without gst</i>	3 TIME	197.31	2	580.09
4	DELIVERY SERVICE <i>Without gst</i>				0.00

Subtotal :	32,485.44
Lump Sum Discount :	(0.00)
Net after Lump Sum Discount :	32,485.44
Total in AUD :	32,485.44
Total in SGD@0.98656 :	32,927.99

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

Customer Signature and Co Stamp
Name:
Date: