

**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: 98878675668Email: prasad.muthu28@gmail.com**Sales Invoice:** **BAS.2020543****Date:** 10/07/2021**Staff-in-charge**

Paloma Robirosa (PLRO01)

Department: HR MANAGEMENTEmail: jugaonline@gmail.com

Thank you for your interest in our products

S.No	Description	Quantity	(AUD) Unit Price	Disc %	(AUD) Amount
1	<b>LENOVA FLAT 93791</b> <i>Lenovo without gst</i>	3 SET	9,865.60	2	29,004.86
2	<b>MAC BOOK E10</b> <i>Mac without gst</i>	3 PC	986.56	2	2,900.49
3	<b>MAC BOOK LAP SERVICE</b> <i>Mac services without gst</i>	3 TIME	197.31	2	580.09
4	<b>DELIVERY SERVICE</b> <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** : 32,485.44Total 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: