



One-stop Solution...

Stationeries, Copier Paper, Toner Cartridges, Fruits, Drink Equipments



TAX INVOICE

For : C S PARTNERS PTE LTD

Bill To : C S PARTNERS PTE LTD
15 SCOTTS ROAD
08-08 THONG TECK BUILDING
Singapore 228218

Ship To : 15 SCOTTS ROAD
09-12 THONG TECK BUILDING
Singapore 228218
ATTN: LENG SU ANN / RIA BALLESTEROS TEL: 62351123



Trn No. : CE/1100143

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Date : 19/10/2012

Ref. No : DO/1059514

Job No : SO/935567

Sales Id : DE47 SANDY

Customer Purchase Ref.

LENG 19/10

E-Ordering No.

BKO/005656

Account

C740IM

Payment Terms

30 Day

Due Date

18/11/2012

Delivery Date

19/10/2012

Zone

IM-D

No Of Ctns

1

Remarks

* MONDAY DELIVERY

Item No.	Product Description	Quantity	UOM	Price (SGD)	Amount (SGD)
001	ICE MOUNTAIN PURE DRINKING WATER 19L	4	BTL	9.00	36.00

Subtotal: 36.00

Discount: 0.00

GST 7%: 2.52

Total: 38.52

Empty Bottle Return	19L	13L
Quantity	4	

Received By

Customer's Signature & Company Stamp

Customer Copy

19/10/2012 17:41:25

WESTEE

MONDAY DELIVERY

This is a computer generated document and no signature is required.

