

01 201301030728 000069

Invoice Date
03 January 2013
Account No.:
Invoice No.:
Page:

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Shipment No./ Date Zone-Weight /	Reference No.1/ Reference No.2	' Service/ Ctrv	Pkgs	Charges	Basic/Tier Discount	Net Charges
26 Dec H9320257031 002-0.2	nerelence ivo.2	WW Express INDONESIA	1	30.40	5.47	24.93
		Fuel Surcharge		6.38	1.15	5.23
Total Worldwide Waybill Charges		SGD	SGD		6.62	30.16
Tier Discounts						
Description/				Period		
Discount Level	Container			<i>Total</i> 30.40	<i>Charges</i> 30.40	Discount
WW Express Percent Off Revenue Tier	ENV 29, December 2012		ecember	30.40	30.40	5.47
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
DISCOUNT BASED ON A	CTUAL REVENUE (	OF 30.40 SGD FOR	THIS BILL CYCL	.E		
	CTUAL REVENUE C	OF 30.40 SGD FOR SGD	THIS BILL CYCL	E		5.47
Total Tier Discounts	CTUAL REVENUE C		THIS BILL CYCL	.E		5.47 30.16
Total Tier Discounts  Total Non-Taxable Charges	CTUAL REVENUE (	SGD	THIS BILL CYCL	.E		
Total Tier Discounts  Total Non-Taxable Charges	CTUAL REVENUE C	SGD	THIS BILL CYCL	.E Total Tier	Total Basic	
Total Tier Discounts  Total Non-Taxable Charges  Discount Summary		SGD		Total Tier Discount	Total Basic Discount	30.16  Total Net Charges
Total Tier Discounts  Total Non-Taxable Charges  Discount Summary  Service	Total	SGD SGD	Total	Total Tier		30.16  Total Net
Total Tier Discounts  Total Non-Taxable Charges  Discount Summary  Service  WW Express Letter	Total	SGD SGD	Total Charges	Total Tier Discount		30.16  Total Net Charges
Total Tier Discounts  Total Non-Taxable Charges  Discount Summary  Service  VW Express Letter  Total WW Express	Total Shipments 1	SGD SGD Total Packages 1	Total Charges 30.40	Total Tier Discount 5.47		30.16  Total Net Charges 24.93
Total Non-Taxable Charges  Total Non-Taxable Charges  Discount Summary  Service  WW Express Letter  Total WW Express  Total Worldwide  Fuel Surcharge	Total Shipments 1	SGD  SGD  Total Packages 1	Total Charges 30.40 30.40	Total Tier Discount 5.47 5.47		30.16  Total Net Charges 24.93 24.93

36.78

5.47

1.15

30.16

## Explanation of Symbols

Q This amount is included in the discounts on the summary page

Explanation of Service

Total Discount

Dom. Domestic (Movements within a Country)

WW Worldwide (International movements)

Note: All transportation charges include a fuel surcharge. Effective December 31, the published fuel surcharge will be 17.5% for all services. For more information, visit www.ups.com.



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RECEIVED

2 1 JAN 2013

Invoice Date 03 January 2013 Account No.: Invoice No.:

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Cust. Tax-ID-No.: UPS GST Reg. No.: Co. Reg. No.:

M2-0083420-8 198801949D

30.16

## Tax Invoice

C S PARTNERS PTE LTD Attn.: XANN LEE 15 SCOTTS ROAD #08-08 THONG TECK BUILDING SINGAPORE 228218 **SINGAPORE** 

For enquiries about this invoice, please call or write to:

d Parcel Service (S) Pte. Ltd. 31 ALPS Avenue 7th Floor Singapore 498784 Tel 6 509 1753 Fax 6 302 8534 Tel 6 302 8058 (GST enquiry)

Thank you for using UPS.

The invoice is due on 2 February 2013 (Due Date). In the event full payment is not received by the Due Date, a late payment fee of 1% of the outstanding amount as of the Due Date may be charged. The terms and conditions of carriage at the date of

Summary of Charges			
Worldwide Waybills	36.78		
Discounts	6.62-		
Total Non-Taxable Charges	30.16		

SGD

shipping are applicable.



## **United Parcel Service**

Remit to: United Parcel Service (S) Pte. Ltd. 31 ALPS Avenue 7th Floor Singapore 498784 Tel 6 509 1753 Fax 6 302 8534 Tel 6 302 8058 (GST enquiry)

Cash/Bank/Cheque No. \_

## Remittance

Please return this portion with your payment.

Payment from Account No.: R7875R

Total Amount Due

C S PARTNERS PTE LTD Attn.: XANN LEE 15 SCOTTS ROAD #08-08 THONG TECK BUILDING SINGAPORE 228218 SINGAPORE

Invoice Number 100001728700

**Total Amount Due** SGD 30.16