



# GINHE TRADING PTE LTD

1 Bukit Batok Crescent #06-27 WCEGA PLAZA  
Singapore 658064

Tel: 62956043 Fax: 62956044

GST REG. NO. 201013623R CO. REG. NO. 201013623R  
www.ginhe.com.sg

## TAX INVOICE

NUMBER	DATE	PAID
238706	05/02/2013 1/1	



BILL TO:

**C S PARTNERS PTE LTD**

15 SCOTTS ROAD #09-12

THONG TECK BUILDING

SINGAPORE 228218

Tel: 62351123

Fax: 62359943

DELIVER TO:

P/O NO.	D/O NO.	TERMS	DUE DATE	REMARKS
20130005		30 Days	07/03/2013	Attn : SU ANN

NO.	STOCK CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT S\$
	FLD-QU-A4	QUOTATION FOLDER A4 Grey	20 PC ✓	0.60	12.00
2	BRO TZ221	BROTHER CART. 9MM BLACK/WHITE TZ221	1 PC ✓	19.00	19.00
3	BRO TZ521	BROTHER CART. 9MM BLACK/BLUE	1 PC ✓	19.00	19.00
4	ARRAD10	10 COL. PAPER INDEX 1X5	12 PKT ✓	2.50	30.00
5	CORR R	PRINTER CORRECTION TAPE REFILE ***** REFILED ***** REFILED ***** ZTR5 list price \$2.40	2 PC ✓	2.00	4.00
6	TAPLO1825	LOYS TAPE 18MMX25yds ***** SMALL ***** SMALL *****	5 ROLL ✓	0.70	3.50
7	FLD-PP-A4/100	PP POCKET A4 (1X100) YES BRAND, 0.06 MM	1 BOX ✓	6.50	6.50
					94.00
Add: G.S.T.					7.00 %
					6.58

Block to customer ✓

S\$ (One Hundred And Cents Fifty Eight Only)

ALL CHEQUES MUST BE CROSSED AND MADE PAYABLE TO  
GINHE TRADING PTE LTD  
ALL GOODS SOLD ARE NOT RETURNABLE  
INTEREST @ 12% PER ANNUM WILL BE CHARGED ON ALL OVERDUE ACCOUNTS  
RECEIVED THE ABOVE GOODS IN GOOD CONDITION.

E. & O. E.

INVOICE TOTAL ▶ S\$ 100.58

RECIPIENT

CUSTOMER

GINHE TRADING PTE LTD

6 Feb 2013