



One-stop Solution...

Pantry Items, 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

Remarks
* TOMORROW DELIVERY

Item No.	Product Description
001	ICE MOUNTAIN PURE DRINKING WATER 19L



Trn No. : CE/1124677

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Date : 18/12/2012

Ref. No : DO/1092721

Job No : SO/964759

Sales Id : DE47 SANDY

Customer Purchase Ref. 18/12 E-Ordering No. BKO/005656

Account C740IM Payment Terms 30 Day Due Date 17/01/2013

Delivery Date 18/12/2012 Zone IM-D No Of Ctns 1

Quantity	UOM	Price (SGD)	Amount (SGD)
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

18/12/2012 15:19:42
WESTEE

TOMORROW DELIVERY

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

