



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

Remarks

* * * * * T DELIVER TOMORROW MORNING BEFORE 12 !!

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



Trn No. : CE/1116293

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Date : 29/11/2012

Ref. No : DO/1081392

Job No : SO/954964

Sales Id : DE47 SANDY

Customer Purchase Ref.
29/11

E-Ordering No.
BKO/005656

Account
C740IM

Payment Terms
30 Day

Due Date
29/12/2012

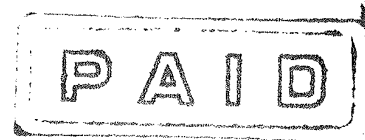
Delivery Date
29/11/2012

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

29/11/2012 09:47:46
WESTEE

MUST DELIVER TOMORROW MORNING
BEFORE 12 !!

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

