



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/1104990

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Date : 01/11/2012

Ref. No : DO/1066006

Job No : SO/941494

Sales Id : DE47 SANDY

Customer Purchase Ref. : LENG SU ANN 1/11
E-Ordering No. : BKO/005656

Account	Payment Terms	Due Date
C740IM	30 Day	01/12/2012

Delivery Date	Zone	No Of Ctns
01/11/2012	IM-D	1

Remarks

* MORROW 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

PAID

Empty Bottle Return	19L	13L
Quantity	4	

Received By  RECEIVED
Customer's Signature & Company Stamp 02 NOV 2012

Customer Copy

01/11/2012 16:30:53
WESTEE

TOMORROW DELIVERY !!

