



One-stop Solution...

Printing 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

Trn No. : CE/1128051

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Date : 28/12/2012

Ref. No : DO/1097233

Job No : SO/968848

Sales Id : DE47 SANDY

Ship To : 15 SCOTTS ROAD
09-12 THONG TECK BUILDING
Singapore 228218
ATTN: LENG SU ANN / RIA BALLESTEROS TEL: 62351123

Customer Purchase Ref. : 28/12
E-Ordering No. : BKO/005656

Account : C740IM
Payment Terms : 30 Day
Due Date : 27/01/2013

Delivery Date : 28/12/2012
Zone : IM-D
No Of Ctns : 1

Remarks

* MONDAY DELIVERY

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

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
28/12/2012 14:23:15
WESTEE

MONDAY DELIVERY

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

