



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

Trn No. : CE/1077213

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Date : 30/08/2012

Ref. No : DO/1028407

Job No : SO/908443

Sales Id : DE47 SANDY

Ship To : 15 SCOTTS ROAD
08-08 THONG TECK BUILDING
Singapore 228218
ATTN: LENG SU ANN / RIA BALLESTEROS TEL: 62351123

Customer Purchase Ref.
IM/LENG SU ANN

E-Ordering No.
BKO/005656

Account
C740IM

Payment Terms
30 Day

Due Date
29/09/2012

Remarks

* FIRST INSTALLATION !! MUST DELIVER TOMORROW !!

Delivery Date
30/08/2012

Zone
IM-D

No Of Ctns
1

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

Quantity	UOM	Price (SGD)	Amount (SGD)
5	BTL	9.00	45.00

Subtotal: 45.00

Discount: 0.00

GST 7%: 3.15

Total: 48.15

Empty Bottle Return	19L	13L
Quantity		

Received By	
Customer's Signature & Company Stamp	

Customer Copy

30/08/2012 17:27:40
WESTEE

FIRST INSTALLATION !! MUST DELIVER
TOMORROW !!

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

