

01 201301300707 000107

## Tax Invoice

C S PARTNERS PTE LTD Attn.: XANN LEE 15 SCOTTS ROAD #08-08 THONG TECK BUILDING SINGAPORE 228218 SINGAPORE Invoice Date
30 January 2013
Account No.:
Invoice No.:
Page:

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Cust. Tax-ID-No.: UPS GST Reg. No.: Co. Reg. No.:

M2-0083420-8 198801949D

RECEIVED

1-3 FEB 2013

For enquiries about this invoice, please call or write to:

United Parcel Service (S) Pte. Ltd. 31 / S Avenue
7th Floor
Singapore 498784
Tel 6 509 1753
Fax 6 302 8534
Tel 6 302 8058 (GST enquiry)

Thank you for using UPS.

The invoice is due on 1 March 2013 (Due Date). In the event full payment is not received by the Due Date, a late payment fee of 1% of the outstanding amount as of the Due Date may be charged. The terms and conditions of carriage at the date of shipping are applicable.

Summary of Charges		
Worldwide Waybills		50.29
Discounts		9.05-
Total Non-Taxable Charges		41.24
Total Amount Due	SGD	41.24



## **United Parcel Service**

Remit to:
United Parcel Service (S) Pte. Ltd.
31 ALPS Avenue
7th Floor
Singapore 498784
Tel 6 509 1753
Fax 6 302 8534
Tel 6 302 8058 (GST enquiry)

Cash/Bank/Cheque No.

Remittance

Please return this portion with your payment.

Payment from Account No.: R7875R

C S PARTNERS PTE LTD Attn.: XANN LEE 15 SCOTTS ROAD #08-08 THONG TECK BUILDING SINGAPORE 228218 SINGAPORE

Invoice Number 100001743389

Total Amount Due SGD 41.24



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Invoice Date 30 January 2013 Account No.: Invoice No.: Page:

1.35

41.24

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Date	Shipment No./ Zone-Weight	Reference No.1/ Reference No.2	Service/ Ctry	Pkqs	Charges	Basic/Tier Discount	Net Charges
23 Jan	H9320257273 004-0.2	TIGHTIGHT TO THE LANGE TO THE L	WW Express INDIA		42.80	7.70	35.10
			Fuel Surcharg	je	7.49	1.35	6.14
Total Worldwide Waybill Charges			SGD		50.29	9.05	41.24
<b>Tier D</b> i	iscounts				Period		
Description/ Discount Level WW Express Saver Percent Off Revenue Tier		<i>Container</i> ENV	Date 26, January 2013		Total 42.80	Charges 42.80	Discount
hevenue	lier						
<u>ΓΙΕ' ) S</u>	COUNT BASED ON A	ACTUAL REVENUE C		THIS BILL CYCL	.E		7 77
<u>ΓΙΕ' ) S</u>		ACTUAL REVENUE C	OF 42.80 SGD FOR SGD	THIS BILL CYCL	.E	INDUSTRIAL VICTORIA DE LA CONTRACTORIA DE LA CONTRA	7.70
TIE SS Total Tie	COUNT BASED ON A	ACTUAL REVENUE C		THIS BILL CYCL	.E		7.70 41.24
TIE \\S Total Tie	SCOUNT BASED ON A or Discounts	ACTUAL REVENUE C	SGD	THIS BILL CYCL	.E		
TIE SETOTAL NO.	COUNT BASED ON A or Discounts n-Taxable Charges	ACTUAL REVENUE C  Total Shipments 1	SGD	Total Charges 42.80	Total Tier Discount 7.70	Total Basic Discount	
TIE S Total Tie Total No. Discou Service VW Expr	COUNT BASED ON A or Discounts n-Taxable Charges unt Summary	Total Shipments	SGD SGD Total Packages	Total Charges	Total Tier Discount		41.24 Total Net Charges
TIE STOTAL NO.  Total No.  Discou  Service  VW Expri  Total WW	ocount Based on Ander Discounts  n-Taxable Charges  unt Summary  ess Saver Letter Express Saver	Total Shipments 1	SGD SGD Total Packages 1	Total Charges 42.80	Total Tier Discount 7.70		41.24 Total Net Charges 35.10
TIE S Total Tie Total No. Discou Service VW Expr	ocount Based on An ar Discounts  n-Taxable Charges  unt Summary  ess Saver Letter Express Saver	Total Shipments 1	SGD  SGD  Total Packages 1	Total Charges 42.80 42.80	Total Tier Discount 7.70 7.70		Total Net Charges 35.10

50.29

## Explanation of Symbols

Q This amount is included in the discounts on the summary page

Explanation of Service

Total Discount

Dom. Domestic (Movements within a Country)

W Worldwide (International movements)

Note: All transportation charges include a fuel surcharge. Effective December 31, the published fuel surcharge will be 17.5% for all services. For more information, visit www.ups.com.