



# 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/1110757

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Date : 15/11/2012

Ref. No : DO/1073909

Job No : SO/948265

Sales Id : DE47 SANDY

Customer Purchase Ref. : LENG 15/11  
E-Ordering No. : BKO/005656

Account : C740IM  
Payment Terms : 30 Day  
Due Date : 15/12/2012

Delivery Date : 15/11/2012  
Zone : IM-D  
No Of Ctns : 1

### Remarks

\* TOMORROW DELIVERY !!

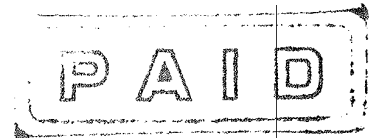
Item No.	Product Description	Quantity	UOM	Price (SGD)	Amount (SGD)
001	ICE MOUNTAIN PURE DRINKING WATER 19L	4	BTL	9.00	36.00

Subtotal: 36.00

Discount: 0.00

GST 7%: 2.52

Total: 38.52



Empty Bottle Return	19L	13L
Quantity	4	

Received By

*[Signature]* 15/11/12

Customer's Signature & Company Stamp

Customer Copy  
15/11/2012 15:41:40  
WESTEE

TOMORROW DELIVERY !!



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