



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

Remarks
* 7 MORROW DELIVERY !

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

Trn No. : CE/1083042

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Date : 12/09/2012

Ref. No : DO/1036344

Job No : SO/915252

Sales Id : DE47 SANDY

Customer Purchase Ref. : LENG 12/9
E-Ordering No. : BKO/005656

Account : C740IM
Payment Terms : 30 Day
Due Date : 12/10/2012

Delivery Date : 12/09/2012
Zone : IM-D
No Of Ctns : 1

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

HSB 054359
Sent 6/10/12

Empty Bottle Return	19L	13L
Quantity	4	

Received By : 13 Sep 12
Customer's Signature & Company Stamp

Customer Copy
12/09/2012 16:35:59
WESTEE

TOMORROW DELIVERY !



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