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Canon Singapore Pte Ltd

1 HarbourFront Ave #04-01, Keppel Bay Tower, Singapore 098632. Tel:(65) 6799 8888 Fax:(65) 6799 8882 RCB No.:197903098R GST REG No.:M2-0036187-3











TAX INVOICE

C S PARTNERS PTE, LTD. 15 SCOTTS ROAD, #09-12/13 THONG TECK BUILDING

SINGAPORE 228218

ATTN: SU ANN

2-7-FEB 2013

RECEIVED

Invoice No

8113111625

No Of

Copies

Date

19-Feb-2013

Page

Page 1 of 1

Click Charge Billing Hotline:

6799 8686 (Press 3)

Purchase Order No

Customer No

Contract No

TG13/0140

C00008452

Unit Price

ITEM

DESCRIPTION

Chargeable Non

SGD SGD

Amount

Counter

Current

Previous

Chargeable

Copies

Model:

IR ADV C5235

S/No: JWC01465 Location: 15 SCOTTS ROAD, #09-12/13THONG TECK BUILDING

Record Method: SSP

Curr Reading Date on 14-Feb-2013 Prev Reading Date on 23-Jan-2013

BLACK COLOR_MON 5011

99

61 23 4950 76

0/0 0/0 4950 76

Copies

0.0100 0.1800

49.50 13.68

63.18

67.60

SUB-TOTAL ADD GST @7 %

TOTAL AMOUNT DUE

4.42

Payment is due and payable under the terms and conditions of contract. Kindly highlight any discrepancy within 14 days of this invoice. Otherwise invoice shalf be deemed correct. We reserve our right to impose a penalty fee of 2% per month for late payment. Our service hotline has been changed to 6799 3686. This invoice is printed by Canon multi-function copier.

Please detach and return this portion with your remittance. Cheques are to be made payable to 'CANON SINGAPORE PTE LTD'.

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190213060904

Please Pay by 21-Mar-2013

PAYMENT ADVICE

Customer No

C00008452

Invoice No

8113111625

Invoice Amount

SGD 67.60

Bank/Cheque No