



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
* * MONDAY DELIVERY

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



Trn No. : CE/1120757

Page : 1 / 1

Date : 07/12/2012

Ref. No : DO/1087406

Job No : SO/960100

Sales Id : DE47 SANDY

Customer Purchase Ref.
LENG SU 7/12

E-Ordering No.
BKO/005656

Account
C740IM

Payment Terms
30 Day

Due Date
06/01/2013

Delivery Date
07/12/2012

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



Empty Bottle Return	19L	13L
Quantity	4	

Received By	
Customer's Signature & Company Stamp	

Customer Copy

07/12/2012 17:53:43
WESTEE

MONDAY DELIVERY

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

