



One-stop Solution...

Party Items, 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

RECEIVED

10 JAN 2013



Trn No. : CE/1132590

Page : 1 / 1

Date : 09/01/2013

Ref. No : DO/1103479

Job No : SO/974253

Sales Id : DE47 SANDY

Customer Purchase Ref. : 9/1
E-Ordering No. : BKO/005656

Account : C740IM
Payment Terms : 30 Day
Due Date : 08/02/2013

Delivery Date : 09/01/2013
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

Customer's Signature & Company Stamp

Customer Copy

09/01/2013 17:07:59
WESTEE

TOMORROW DELIVERY

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

