

Canon**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

RECEIVED

05 FEB 2013

**TAX INVOICE**

F...VED

Bill To: C S PARTNERS PTE. LTD.
15 SCOTTS ROAD, #09-12/13
THONG TECK BUILDING
SINGAPORE 228218Ship To: C S PARTNERS PTE. LTD.
15 SCOTTS ROAD, #09-12/13
THONG TECK BUILDING
SINGAPORE 228218Remarks: DELIVERED. ATTN: SU ANN - 62351123. REF ONE
AGREEMENT: 130127. TG: 13/0140.Invoice NO. RN0011115 (5 FEB 2013)
Date 31-Jan-2013
Page 1 of 2
Sales Rep 04449 SOH HUI LING
Cost Centre 11AAA
Order Type DOM-NORM-MANUAL

Order NO. MULTIPLE

Payment Terms Account NO.
PAYMENT DUE WITHIN 30 DAYS FROM C00008452
INV DATE

Purchase Order Number

Item NO.	Product Code Description	D/O NO.	Quantity	Unit Price SGD	Amount SGD
1	IR ADV C5235-CBASIF IR ADV C5235-CBASIF	RF0026203 90070761	1 UNIT		
2	3654B008AA C.FEEDING U.-AD2 (H)	RF0026203 90070761	1 PCS		
3	3675B014AA SUPER G3 FAX BD-AE2 AS	RF0026203 90070761	1 PCS		
4	5561B006AA IR-ADV C5235 230V (001) JWC01465	RF0026203 90070761	1 UNIT		
	5583B002AA I.READER-F1 (I/AB)	RF0026203 90070761	1 PCS		
6	8815A001AB	RF0026203 90070761	1 PCS		

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.
Interest will be charged at 2% per month on overdue amounts. (This is a computer generated document, no signature required)

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

Canon**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

310113094125

Please Pay by 02-Mar-2013

PAYMENT ADVICEAccount NO. C00008452
Invoice NO. RN0011115
Invoice Amount SGD 12,305.00
Bank/Cheque NO. _____
Payment Type REMITTANCE

000C00008452

0000000RN0011115

000001230500

0


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

RECEIVED

15 FEB 2013

TAX INVOICE

C S PARTNERS PTE. LTD.

Invoice NO. RN0011115
 Date 31-Jan-2013
 Page 2 of 2
 Sales Rep 04449 SOH HUI LING

Item NO.	Product Code Description	D/O NO.	Quantity	Unit Price SGD	Amount SGD
	Canon Copy Tray-J1				
7	3661B001AB Canon Inner 2way Tray-F1	RF0026203 90070761	1 PCS		
8	7743A013AA A4 80GSM CANON BUSINESS HG PAPER	RF0026203 90070761	1 REAM		
9	0177V243 A3 80GSM BUSINESS HG PAPER	RF0026203 90070761	1 REAM		
10	2105V334 eCopy ScanToCloud Deluxe 600 Starter Kit 5Yr M&S (001) V962A-X2B-ZK03-BADK-6V	RF0030044 90082402	1 PCS		
11	7743A013AA A4 80GSM CANON BUSINESS HG PAPER	RF0030044 90082402	50 REAM		

Project	
Remarks	
Checker	
Approver	
GL Code	\$

TOTAL AMOUNT	11,500.00
(STD) Add GST @7%	805.00
TOTAL AMOUNT DUE	12,305.00