

ORDER FROM :

TSH SYNERGY PTE LTD

NO.2 SIMS CLOSE#02-03 GEMINI @SIMSSINGAPORE 387298

INVOICE
TCM-09220634

DATE ISSUED : 2022-09-30

DELIVERY ORDER NUMBER : TCM-09220634

JOB ORDER NUMBER : JO22040263

SALES ORDER NUMBER : SO22040263

TERMS : 60 Days

PAGE : 1 of 1

#	ITEM CODE PART NUMBER	CUST-PO	PROJECT	QTY	UOM	UNIT	AMOUNT
	26VSMTC-0011-ST=14 MTC VD_GV & FANUC 20K, ATC30 (F3/F5) HS Code: 8537109900						
1	LMW Description: MACHINE CONTROL SYSTEM WITH EQUIPMENT (ALL TYPE) TSH-CX19-2022-1539 (V270600) AB49647 TOTAL WEIGHT : 150KG	TPO22041313	MAKINO	1.00	Set	SGD 8,998.3200	SGD 8,998.3200

SUB AMOUNT 8,998.3200

TAX 0.00% 0.0000

TOTAL AMOUNT 8,998.3200

LMW NO.: KE,JB(83)264/03-2108/01/KLT/(12C1-12C2)

APPROVED DATE : 01.01.2022 - 31.12.2022

NOTE:

EQUIVALENT TO MYR

Exchanged rate : 3.2139

Tax 0.00% : 0.0000

Final Total Amount : 28,919.7006

REMARK :

*Interest of 2% per month will be imposed for all overdue payment.

*Please notify use in writing of any discrepancy within 7 days from the date of this invoice.

*All cheques should be crossed and made payable to:

TSH Contract Manufacturing Sdn Bhd

INITIAL SIGNATURE,

SALES BILLING