



Plexus Manufacturing Sdn Bhd

Plexus Manufacturing Sdn Bhd Plot 87, Lebuhraya Kampung Jawa

Plot 87, Lebuhraya Kampung Jawa

8 Penjuru Close Hisaka Industrial Building Singapore 608613 www.hisaka.com.sg

GST No.: 20-0310124-K

INVOICE & PACKING LIST

: Accounts Payable

Invoice No.

: 90136733

Invoice Date

05/01/2021

Due Date

05/04/2021

Delivery No.

80137253

Salesperson

lain

Shipping Term

Payment Term

EXW (Ex Works) 90 Days

Currency

USD

Customer PO NO

886-7872574-OP Page 1 of 1

Page

Disc. %

Malaysia	-	11900

10.000

Qty

UOM

Price Before Disc.

004 THK

Sold To:

Penang

Attn

Ship To:

Penang

S/N

Bayan Lepas

Bayan Lepas

Malaysia - 11900

1094-346-01-886

PC

170.00

1,700.00

Amount

MPN:SSR20XV2UUC1F+160LF-II. Linear Guide. 1pc=1rail+2blocks.

Description

COO: Japan.

Remarks:

INVOICE FROM 90136732 TO 90136744.

GOODS DELIVER TO: TFS LOGISTICS PTE LTD 71 Tuas View Place #02-05 Westlink Two Singapore 637434 Tel: 6262 6090 Fax: 6262 6177

Harifah MK

etrade@tfsline.com.sg

GOODS DELIVERED ARE FOR EXPORT

Must provide 6 set of shipping document for shipment.

Plastic Pallet 1:112x112x116cm 250kgs.

Sub Total (USD)

1,700.00

Discount @ 0.00 % (USD) GST @ 0 % (USD)

Total Amount (USD)

0.00 0.00 1,700.00

Exchange Rate

1.321300 2,246.21

2,246.21

0.00

Sub Total (SGD) GST @ 0 % (SGD) Total (SGD)











This is Computer generated invoice, no signature is required.



HISAKA (Singapore) Pte. Ltd.

8 Penjuru Close Hisaka Industrial Building Singapore 608613 www.hisaka.com.sg

DELIVERY ORDER

Sold To:

Plexus Manufacturing Sdn Bhd Plot 87, Lebuhraya Kampung Jawa

Bayan Lepas Penang

Malaysia - 11900 Attn: Ms Shi Ying Goh

Ship To:

Plexus Manufacturing Sdn Bhd Plot 87, Lebuhraya Kampung Jawa

Bayan Lepas Penang

Malaysia - 11900

010136733

GST No.: 20-0310124-K

Delivery Order No.

80137253

Date

04/01/2021

Customer PO No.

886-7872574-OP

Sales Order No.

30075810

Salesperson

lain

Shipping Term Payment Term EXW (Ex Works)

Currency

90 Days

Page

PC

USD Page 1 of 1

S/N Description UOM Price Before Disc. Qty Disc. % **Amount**

10.00

004 1094-346-01-886

THK

MPN:SSR20XV2UUC1F+160LF-II. Linear Guide. 1pc=1rail+2blocks.

COO: Japan.

Remarks:

Received in good order and condition.

Customer's Stamp and Signature

E. & O.E.











HISAKA (Singapore) Pte. Ltd.

8 Penjuru Close Hisaka Industrial Building Singapore 608613 www.hisaka.com.sg

GST No.: 20-0310124-K

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Plexus Manufacturing Sdn Bhd Plot 87, Lebuhraya Kampung Jawa

Bayan Lepas

Penang

Malaysia - 11900

Attn

: Accounts Payable

Ship To:

Plexus Manufacturing Sdn Bhd Plot 87, Lebuhraya Kampung Jawa

Bayan Lepas Penang

Malaysia - 11900

Invoice No.

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Page

Page 1 of 1

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Tratogist MDEX NO No. OF Pikg MEASUREMEN SIGNATURE TES LOGISTICS MIEUTO IS NO PIECES AND CONTENTS IN THE CALL TRANSACTIONS ARE UND BEAUTH STANDARD TRACTING CONCUES OF "POND (NO

Sub Total (USD)

1,700.00 0.00

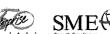
Discount @ 0.00 % (USD) GST @ 0 % (USD) **Total Amount (USD)**

0.00 1,700.00

Exchange Rate

1.321300

Sub Total (SGD)





Pick List

90136733

Ship-To Plot 87, Lebuhraya Kampung Jawa Bayan Lepas Dexus Manufacturing Sdn Bhd Cust. Part Cust. Bra	pue	Information Delivery Order Document Date Customer Code HSK Part	80137253 04.01.2021 CP284	HSK Brand	Qty UOM	COM	Loc
1094-346-01-886 T	ТНК	SSR20XV2UUC1F+160LF-II		THK000	4	2	M041
1094-346-01-886	ТНК	SSR20XV2UUC1F+160LF-II		THK000	9	PC	M041

Dates $O \times J \cdot \mathcal{I}$

Signature