

INVOICE & PACKING LIST

GST No.: 20-0310124-K

Sold To:

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. : 90136733
Invoice Date : 05/01/2021
Due Date : 05/04/2021
Delivery No. : 80137253
Salesperson : Iain
Shipping Term : EXW (Ex Works)
Payment Term : 90 Days
Currency : USD
Customer PO NO : 886-7872574-OP
Page : Page 1 of 1

S/N	Description	Qty	UOM	Price Before Disc.	Disc. %	Amount
004	1094-346-01-886 THK MPN:SSR20XV2UUC1F+160LF-II. Linear Guide. 1pc=1rail+2blocks. COO: Japan.	10.000	PC	170.00	-	1,700.00

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)	:	0.00
GST @ 0 % (USD)	:	0.00
Total Amount (USD)	:	1,700.00
Exchange Rate	:	1.321300
Sub Total (SGD)	:	2,246.21
GST @ 0 % (SGD)	:	0.00
Total (SGD)	:	2,246.21

This is Computer generated invoice, no signature is required.

DELIVERY ORDER

91036733

GST No.: 20-0310124-K

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

Delivery Order No. : 80137253
Date : 04/01/2021
Customer PO No. : 886-7872574-OP
Sales Order No. : 30075810
Salesperson : Iain
Shipping Term : EXW (Ex Works)
Payment Term : 90 Days
Currency : USD
Page : Page 1 of 1

S/N	Description	Qty	UOM	Price Before Disc.	Disc. %	Amount
004	1094-346-01-886 THK MPN:SSR20XV2UUC1F+160LF-II. Linear Guide. 1pc=1rail+2blocks. COO: Japan.	10.00	PC			
Remarks:						

Received in good order and condition.

Customer's Stamp and Signature

E. & O.E.

INVOICE & PACKING LIST

GST No.: 20-0310124-K

Sold To:

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. : 90136733
Invoice Date : 05/01/2021
Due Date : 05/04/2021
Delivery No. : 80137253
Salesperson : Iain
Shipping Term : EXW (Ex Works)
Payment Term : 90 Days
Currency : USD
Customer PO NO : 886-7872574-OP
Page : Page 1 of 1

S/N	Description	Qty	UOM	Price Before Disc.	Disc. %	Amount
004	1094-346-01-886 THK MPN:SSR20XV2UUC1F+160LF-II. Linear Guide. 1pc=1rail+2blocks. COO: Japan.	10.000	PC	170.00	-	1,700.00

Remarks: INVOICE FROM 90136732 TO 90136744.

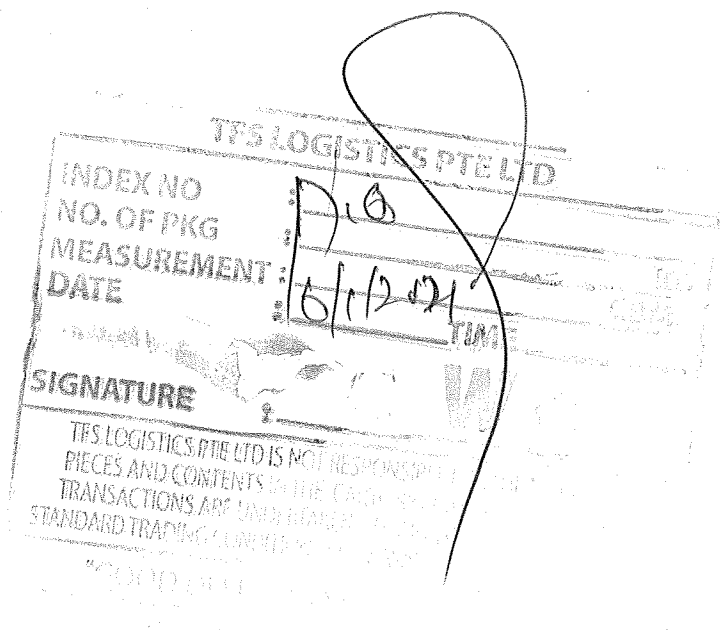
GOODS DELIVER TO:
TFS LOGISTICS PTE LTD
71 Tuas View Place
#02-05 Westlink Two
Singapore 637434
Tel: 6262 6090
Fax: 6262 6177

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) : 0.00
GST @ 0 % (USD) : 0.00
Total Amount (USD) : 1,700.00

Exchange Rate : 1.321300

Sub Total (SGD) : 2,246.21
GST @ 0 % (SGD) : 0.00
Total (SGD) : 2,246.21

This is Computer generated invoice, no signature is required.

Pick List

910136733

Ship-To Plot 87, Lebuhraya Kampung Jawa Bayan Lepas Doransari Plexus Manufacturing Sdn Bhd		Information Delivery Order 80137253 Document Date 04.01.2021 Customer Code CP284				
Cust. Part	Cust. Brand	HSK Part	HSK Brand	Qty	UOM	Loc
1094-346-01-886	THK	SSR20XV2UUC1F+160LF-II	THK000 ✓	4	PC	M041
1094-346-01-886	THK	SSR20XV2UUC1F+160LF-II	THK000 ✓	6	PC	M041

Signature 

Dates 05.01.21