

TAX INVOICE

GST Reg. No.: 201729216Z

Invoice Number 1652

Date : 24-Apr-20

Menicon Singapore Pte Ltd
8 International Business Park
Singapore 609925Deliver to
Warehouse Raw Material
QC Supervisor Iris Foo

P/O : PO2004087

Dated : 20-Apr-20

Payment Term : Nett 30 days.

Remark :

Item	Description / Part Number	Quantity	Unit	Unit Price	% Off	Amount
1	50 mOsm Standard 10 ampules per box, 2ml/ampule. P/N : <u>3MA005</u>	5	Boxes	213.00	0	1,065.00
2	850 mOsm Standard 10 ampules per box, 2ml/ampule. P/N : <u>3MA085</u>	5	Boxes	213.00	0	1,065.00

Sub Total : 2,130.00

GST @ 7% 149.10

Number of Items : 2

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Total (S\$) : 2,279.10

Remit To : Science Team Pte. Ltd.
Bank : Oversea-Chinese Banking Corporation Limited
65 Chulia Street, Singapore 049513
Bank Code : 7339
Swift Code : OCBCSGSG
Account # : 511-406720-001

For and on behalf of Science Team Pte. Ltd.



Authorized Signature