TAX INVOICE

GST Reg No: 20-0306785-E

Bill To: Baker Hughes Singapore Pte

273 Jalan Ahmad Ibrahim

629150

Singapore

Attn. Account Dept

Invoice No.	00029034
Date	5/4/2021
Page	1

Customer PO No.	DO No.	Issued by:	Terms
4511431384	00029034	HY	Net 120

Item No	Material / WO No.	Description	Qty	Unit Price	Amount
0070	107649454	Dwg no : B302-582-10,B150-27	3 EA	\$168.00	\$504.00
Singapore I) Oollars			Sub Amount	\$504.00
	Hundred Thirty-Nine Singapore Dollars and Twenty-Eight Cents Only			Add GST 7%	\$35.28
					\$539.28

Note:

Cheque should be crossed and made payable to "D-Met Precision Engineering Pte Ltd"

This is a computer generated form and requires no signature.

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-07T01:16:46-07:00" payloadID="1617783406815-3523986003863346984@10.162.97.163">
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<From>
<Credential domain="NetworkID">
<Identity>AN01590639487</Identity>
</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN0100000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:Inv00029034.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01015927430</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```