

**D-Met Precision Engineering Pte Ltd**

Blk 207 Woodlands Ave 9  
#05-56, Woodlands Spectrum II  
Singapore 738958

# TAX INVOICE

GST Reg No: 20-0306785-E

<b>Bill To:</b>	Baker Hughes Singapore Pte 273 Jalan Ahmad Ibrahim 629150	Singapore
<b>Attn.</b>	Account Dept	

Invoice No.	00029028
Date	5/4/2021
Page	1

Customer PO No.	DO No.	Issued by:	Terms
4511422852	00029028	HY	Net 120

Item No	Material / WO No.	Description	Qty	Unit Price	Amount
0050	107622759	Dwg no : 576-502-00	1 EA	\$678.00	\$678.00
<b>Singapore Dollars</b>				<b>Sub Amount</b>	\$678.00
Seven Hundred Twenty-Five Singapore Dollars and Forty-Six Cents Only				<b>Add GST 7%</b>	\$47.46
				<b>Total Amount</b>	\$725.46

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.

Thank you for making D-Met as part of your Business Partner

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
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    </From>
    <To>
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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
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        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
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    </Sender>
  </Header>
  <Request deploymentMode="production">
    <ProviderDataRequest>
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      <Extrinsic name="documentForTransformation">
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          <URL>cid:Inv00029028.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01015927430</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
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