

**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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<Identity>AN01590639487</Identity>

</Credential>

</From>

<To>

<Credential domain="NetworkID">

<Identity>AN01000000079</Identity>

</Credential>

</To>

<Sender>

<Credential domain="NetworkID">

<Identity>AN01000000001</Identity>

<SharedSecret>ariba-network</SharedSecret>

</Credential>

<UserAgent>ANDocumentOutDispatcher</UserAgent>

</Sender>

</Header>

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<ProviderDataRequest>

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<Extrinsic name="documentForTransformation">

<Attachment>

<URL>cid:Inv00029028.pdf</URL>

</Attachment>

</Extrinsic>

<Extrinsic name="buyerANID">AN01015927430</Extrinsic>

</ProviderDataRequest>

</Request>

</cXML>
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