## **TAX INVOICE**

GST Reg No: 20-0306785-E

Bill To: Baker Hughes Singapore Pte

273 Jalan Ahmad Ibrahim

629150

Singapore

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Attn. Account Dept

Invoice No.	00029029			
Date	5/4/2021			
Page	1			

Customer PO No.	mer PO No. Iss		ed by:	Terms
4511422852	00029029	ŀ	ΗY	Net 120

Item No	Material / WO No.	Description	Q	ty	Unit Price	Amount
0070	107612414	Dwg no : B202-831	1	EA	\$88.00	\$88.00
					Sub Amount	\$88.00
Singapore Donars					Add GST 7%	\$6.16
Timety Tour Singapore Bonars and Sixteen Cents only				Total Amount		

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="2021-04-07T01:16:45-07:00" payloadID="1617783405929-8690040100162403788@10.162.96.192">
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<From>
<Credential domain="NetworkID">
<Identity>AN01590639487</Identity>
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<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
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</To>
<Sender>
<Credential domain="NetworkID">
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<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:Inv00029029.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01015927430</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```