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.	00029017
Date	1/4/2021
Page	1

Customer PO No.	DO No.	Issu	ed by:	Terms
4511427476	00029017	ŀ	HY	Net 120

Item No	Material / WO No.	Description	Q	ty	Unit Price	Amount
0030	107613598	Dwg no : 344-454-00	3	EA	\$131.00	\$393.00
Singapore I	Dollars				Sub Amount	\$393.00
Four Hundred Twenty Singapore Dollars and Fifty-One Cents Only					Add GST 7%	\$27.51
					Total Amount	\$420.51

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="2021-04-06T17:41:03-07:00" payloadID="1617756063683-1688905064841335797@10.162.96.192">
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<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:Inv00029017.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01015927430</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```