## **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. | 00029033 |
|-------------|----------|
| Date        | 5/4/2021 |
| Page        | 1        |

| Customer PO No. | DO No.   | DO No. Issu |    | Terms   |
|-----------------|----------|-------------|----|---------|
| 4511427476      | 00029033 | I           | HY | Net 120 |

| Item No   | Material / WO No. | Description         | Qty          |                  | Unit Price | Amount   |
|---|-------------------|---------------------|--------------|------------------|------------|----------|
| 0010  | 107619807         | Dwg no : 358-512-00 | 2            | EA               | \$98.00    | \$196.00 |
|   |                   |                     |              |                  |            |          |
|   |                   |                     |              |                  |            |          |
|   |                   |                     |              |                  |            |          |
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|   |                   |                     |              |                  |            |          |
|   |                   |                     |              |                  |            |          |
|   |                   |                     |              |                  | Sub Amount | \$196.00 |
| Singapore Dollars   |                   | Add GST 7%          | \$196.00     |                  |            |          |
| Two Hundred Nine Singapore Dollars and Seventy-Two Cents Only |                   |                     | Total Amount | \$209.72         |            |          |
|   |                   |                     | Total Amount | φ <b>∠</b> 09.72 |            |          |

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.

```
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<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T19:12:02-07:00" payloadID="1617934322264-7344022353433454125@10.162.97.163">
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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:Inv00029033.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01015927430</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```