

**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.	00029031
Date	5/4/2021
Page	1

Customer PO No.	DO No.	Issued by:	Terms
4511427473	00029031	HY	Net 120

Item No	Material / WO No.	Description	Qty	Unit Price	Amount
0040	107613694	Dwg no : 347-791-00	3 EA	\$30.40	\$91.20
<b>Singapore Dollars</b>				<b>Sub Amount</b>	\$91.20
Ninety-Seven Singapore Dollars and Fifty-Eight Cents Only				<b>Add GST 7%</b>	\$6.38
				<b>Total Amount</b>	\$97.58

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">
<cXML timestamp="2021-04-08T19:12:01-07:00" payloadID="1617934321359-8882377813704040173@10.162.97.169">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <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>
  <Request deploymentMode="production">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:Inv00029031.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01015927430</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```