## **TAX INVOICE**

GST Reg No: 20-0306785-E

Bill To: Baker Hughes Singapore Pte

273 Jalan Ahmad Ibrahim

629150

Attn. Account Dept

Invoice No.	00029035
Date	5/4/2021
Page	1

Customer PO No.	DO No.	Issued by:	Terms
4511435562	00029035	HY	Net 120

Singapore

Item No	Material / WO No.	Description	Qty	Unit Price	Amount
0020	107639906	Dwg no : 855-870-00,G01-366-00	1 E	EA \$488.00	\$488.00
				Sub Amount	\$488.00
	ngapore Dollars ve Hundred Twenty-Two Singapore Dollars and Sixteen Cents Only			Add GST 7%	\$34.16
		Total Amount	\$522.16		

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="2021-04-08T19:11:57-07:00" payloadID="1617934316178-3490982865644618407@10.162.97.164">
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<Identity>AN01590639487</Identity>
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</To>
<Sender>
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<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
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<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:Inv00029035.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01015927430</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```