

**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

Bill To:	Baker Hughes Singapore Pte 273 Jalan Ahmad Ibrahim 629150	Singapore
Attn.	Account Dept	

Invoice No.	00029032
Date	5/4/2021
Page	1

Customer PO No.	DO No.	Issued by:	Terms
4511427473	00029032	HY	Net 120

Item No	Material / WO No.	Description	Qty	Unit Price	Amount
0080	107619824	Dwg no : 361-504-00	2 EA	\$76.00	\$152.00
Singapore Dollars				Sub Amount	\$152.00
One Hundred Sixty-Two Singapore Dollars and Sixty-Four Cents Only				Add GST 7%	\$10.64
				Total Amount	\$162.64

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"?>
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    <To>
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        <Identity>AN01000000079</Identity>
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    </To>
    <Sender>
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      </Credential>
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    </Sender>
  </Header>
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    </ProviderDataRequest>
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