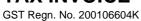
## TAX INVOICE







## RECEIVED FROM EILEEN EMAIL ON 20 JAN 22

## POSTED 21 JAN 22 KAT

LOCATION/SITE

Invoice No.	Date	Terms	Period of Supply				Page No.
108215619	15/01/2022	30 Days	08/01/2	022 to	15/01/2022		1 / 1
	_					Rate	Amount
Description					Quantit	/ \$	\$
SUPPLY OF READY-MIXED CONCRETE:							
CONTRACT NO: PUI/RMC/Q03/1093D/21							
DATE DO	) No	DESCRIPTION					
10/01/2022 82946132 GR 30 SL 160-210MM					3.		
12/01/2022 82946729 GR 20 SL 50-90MM					7.	91.00	637.00
PAGE TOTAL :					AL: 10.	50	983.50
			5	SUB-TOTA	AL : 10.	50	\$983.50
GST @ 7.00%					0%		\$68.85
			TOTA	AL DUE	<b>∃</b> :		\$1,052.35
ACCOUNT NAME	: PAN-UNITED CONCR	ETE PTE LTD					
NAME OF BANK : STANDARD CHARTERED BANK (SINGAPORE) LIMITED							
ACCOUNT NO / BANK CODE	: 010-174-973-2 / 9496						
SWIFT CODE	: SCBLSG22XXX						
ACCOUNT NAME	: PAN-UNITED CONCRI	ETE PTE LTD					
NAME OF BANK	: DBS BANK PTE LTD						
ACCOUNT NO / BANK CODE	: 003-933455-9 / 7171						
SWIFT CODE	: DBSSSGSG						
Summary of Invoice							
Description			Quantity	Unit Pric	≘(\$)		
GR 20 SL 50-90MM			7.00	91	.00		
GR 30 SL 160-210MM			3.50	99	9.00		

This is a computer-generated invoice. No signature is required.

- 1. Any dispute regarding this invoice will not be accepted after 7 days from the date of invoice
- 2. The company reserves the right to charge interest of 1.5% per month on outstanding accounts
- 3. All cheque payments should be crossed and made payable to Pan-United Concrete Pte Ltd

Pan-United Concrete Pte Ltd Co Reg No. 200106604K

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