

TAX INVOICE

GST Regn. No. 200106604K



RECEIVED FROM EILEEN EMAIL ON 20 JAN 22

POSTED 21 JAN 22 KAT

LOCATION/SITE

Invoice No. 108215619	Date 15/01/2022	Terms 30 Days	Period of Supply 08/01/2022 to 15/01/2022		Page No. 1 / 1
Description			Quantity	Rate \$	Amount \$
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	3.50	99.00	346.50
12/01/2022	82946729	GR 20 SL 50-90MM	7.00	91.00	637.00
PAGE TOTAL :			10.50		983.50
SUB-TOTAL :			10.50		\$983.50
GST @ 7.00%					\$68.85
TOTAL DUE :					\$1,052.35
ACCOUNT NAME : PAN-UNITED CONCRETE 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 CONCRETE 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 Price(\$)			
GR 20 SL 50-90MM	7.00	91.00			
GR 30 SL 160-210MM	3.50	99.00			

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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