

Trailblazer Demo1 Pte Ltd

18, Kaki Bukit Road 3 | #03-15/7 Entrepreneur Business Centre | Singapore 419999

Tel: +65 6659 5302 | UEN/GST Reg No : 201329999E

TAX INVOICE

Customer PO No : 1130388639

Customer Code : S1001

Delivery Order No : 2217920

Date : 06-05-2024

Our Invoice No : 100074636

Currency : SGD

Our Ref No : Q23-2400

Payment Term : NET 30 Days

Bill To : **ST Engineering Land System Ltd**

Delivery To : **ST Engineering Land System Ltd**

C/o. Account Payable Share Service

294 Jalan Boon Lay

1, Ang Mo Kio Electronics Part Road, #01-01

Singapore 619523

Singapore 567719

Attn : Cheong Hon Wah

Invoice Email : Apinv.DPS@Stengg.com

Tel : 9674 3814

Item	Description	Qty	UOM	Unit Price	Amount
10	SUNDSTROM BATTERY FOR SR500 (R06-0108)	2	EA	\$415.00	\$830.00

				Net Value	\$830.00
				GST @9%	\$74.70
				Total Amount in SGD	\$904.70