

Trailblazer Demo4 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 : 2830009990 | | | Customer Code : S1001 | | |
|--|-------------------|-----|---|----------------------------|-------------------|
| Delivery Order No : 9896999517 | | | Date : 16-05-2024 | | |
| Our Invoice No : 100001355 | | | Currency : SGD | | |
| Our Ref No : Q23-2420 | | | Payment Term : NET 30 Days | | |
| Bill To : ST Engineering Land System Ltd C/o. Account Payable Share Service 1, Ang Mo Kio Electronics Part Road, #01-01 Singapore 567719 Invoice Email : Apinv.DPS@Stengg.com | | | Delivery To : ST Engineering Land System Ltd 294 Jalan Boon Lay Singapore 619523 Attn : Cheong Hon Wah Tel : 9674 3814 | | |
| Item | Description | Qty | UOM | Unit Price | Amount |
| 10 | AIR DRIER | 9 | EA | \$398.47 | \$3,586.23 |
| 20 | SUPPLY MODULE D06 | 2 | EA | \$2,118.20 | \$4,236.40 |
| | | | | | |
| | | | | Net Value | \$7,822.63 |
| | | | | GST @9% | \$704.04 |
| | | | | Total Amount in SGD | \$8,526.67 |