

# Trailblazer Demo2 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 : 2230109283

Customer Code : S1001

Delivery Order No : 2217930

Date : 07-05-2024

Our Invoice No : 100074636

Currency : SGD

Our Ref No : Q23-2410

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	OVERHAUL BX AFES CYL S/N 01311M	2	EA	\$4,116.00	\$8,232.00
20	OVERHAUL BX AFES CYL S/N 01309M	2	EA	\$4,116.00	\$8,232.00

Net Value	\$16,464.00
GST @9%	\$1,481.76
<b>Total Amount in SGD</b>	<b>\$17,945.76</b>