



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

SAM & BEN AUTO TRADING
60 JALAN LAM HUAT
#07-60 CARROS CENTRE
SINGAPORE 737869

W0883

INVOICE NO: YW007542

DATE: 07-12-2020 11:17

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SALESMAN: ENG SHI KAI

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
				(SGD)	(SGD)
1	11 36 7 593 719	ACTUATOR	2	55.00	110.00
2	11 12 8 655 331	OIL CAP	2	22.00	44.00

Products received and checked to be in good condition

SUB-TOTAL 154.00

ADD G.S.T 7% 10.78

TOTAL (SGD) 164.78

Customer's Signature / Company Stamp

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

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited. Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K

www.goldenlink.com.sg

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