SINGAPORE TEL: 7075-3095	MORAL PLAZA	INV DATE REFERENC PAGE	E NO.	: 1 OF 9	ABACO
Payment is due	within 30 days from the invoice date.		1		AMOUN or check
payments matc All bank or trans Should paymen applied as per o	h the invoiced amount exactly. saction fees are the responsibility of the paye it not be received within the stipulated timefra our contractual agreement.	er. ame, a late fee of 1.5%	per mon	th on the outstandin	ng balance w
0.5MM 4B	SS PLATE AISI304 0.5MM 4B/PVC 4 X 8 Price:\$ 6.00 Less 12.00% Discount COUNTRY OF ORIGIN: ITALY This purchase order represessnts a fssssor request for goosssssds asssssnd services approved supplier. The document details it specifications, quantities, unit prices, and dimelines. Our company agrees to the term conditions provided, ensuring prompt paymupon successful receipt and quality inspect supplied items must conform to industry stand regulatory requirements. Delivery instrupackaging details, and potential return polic clearly indicated. This order signifies an enforceable contract between buyer and supromoting efficiency and accountability in procurement. The order must be fulfilled and and on schedule to maintain ongoing busing	z,000 rmal from an em lelivery s and nent tition. All andards uctions, cies are upplier, ccurately less	T	5.2800	10,5
	1	of 9	I		
	SINGAPORE TEL: 7075-3095 ITEM Payment is due To ensure smoot payments match All bank or trans Should payment applied as per of If there are any	Payment is due within 30 days from the invoice date. To ensure smooth processing, please remit payment via appayments match the invoiced amount exactly. All bank or transaction fees are the responsibility of the payer spelled as per our contractual agreement. If there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing there are any issues or anticipated delays, contact our billing and issues or anticipated delays, contact our billing appear and issues or anticipated delays, contact our billing appeared any isues or anticipated delays, contact our billing appeared an	#14-16/41 BALMORAL PLAZA SINGAPORE TEL: 7075-3095 ITEM DESCRIPTION QTY Payment is due within 30 days from the invoice date. To ensure smooth processing, please remit payment via approved channels, ensuri payments match the invoiced amount exactly. All bank or transaction fees are the responsibility of the payer. Should payment not be received within the stipulated timeframe, a late fee of 1.5% applied as per our contractual agreement. If there are any issues or anticipated delays, contact our billing department immedia 0.5MM 4B SS PLATE AISI304 0.5MM 4B/PVC 4 X 8 Price:\$ 6.00 Less 12.00% Discount COUNTRY OF ORIGIN: ITALY This purchase order represessnts a fssssormal request for goosssssds asssssnd services from an approved supplier. The document details item specifications, quantities, unit prices, and delivery timelines. Our company agrees to the terms and conditions provided, ensuring prompt payment upon successful receipt and quality inspection. All supplied items must conform to industry standards and regulatory requirements. Delivery instructions, packaging details, and potential return policies are clearly indicated. This order signifies an enforceable contract between buyer and supplier,	#14-16/13 BALMORAL PLAZA SINGAPORE TEL: 7075-3095 ITEM	##4-1641 BALMORAL PLAZA SINCAPORE TEL: 7075-3095 ITEM

	21 LORONG BI #14-16/41 BALI SINGAPORE TEL: 7075-3095	MORAL PLAZA	INV NO. INV DATE REFERENCE PAGE	E NO.	: SIV11395 : 19 NOV 2024 : TEST123 : 2 OF 9	
2 2	ı	MAPLE VENEER 2 X 8 This international standard was developed in accordance with internationally recognized principles on standardization established in the Decision on Principles for the Development of International Standards, Guides and Recommendations issued by the World Trade Organization Technical Barriers to Trade (TBT) Committee. Price:\$ 63.00 Less 2.00% Discount COUNTRY OF ORIGIN: THAILAND This purchase order represessnts a fssssormal request for goosssssds asssssnd services from an approved supplier. The document details item specifications, quantities, unit prices, and delivery timelines. Our company agrees to the terms and conditions provided, ensuring prompt payment upon successful receipt and quality inspection. All supplied items must conform to industry standards and regulatory requirements. Delivery instructions, packaging details, and potential return policies are clearly indicated. This order signifies an enforceable contract between buyer and supplier, promoting efficiency and accountability in procurement. The order must be fulfilled accurately and on schedule to maintain ongoing business relationships with complete satisfaction ensured.	QTY 25	U/M PCS	61.7400	AMOUNT 1,543
		2 of 9				

TAX INVOICE

BILL		TAX INVOIC	INV NO.		: SIV11395	
	RH SYNERGY (21 LORONG BE #14-16/41 BALM SINGAPORE	SAR	INV DATE REFERENCE PAGE	E NO.	: 19 NOV 2024 : TEST123 : 3 OF 9	
S/N	TEL: 7075-3095	_	ОТУ	I II/M	LINIT PRICE	AMOUNT
3 3	1810-T0038	NYATOH SL201 - 3 Price:\$ 79.00 Less 3.00% Discount This document initiates the comsssmercial transaction between vendor and customer. It details the ordered goods or services, including quantities, pricing, and specifications. Customer information, delivery address, and payment terms are clearly outlined to ensure seamless processing. Acting as an official confirmation, it guides production scheduling, inventory allocation, and subsequent invoicing. Once accepted, it serves as a legally binding record outlining responsibilities for both parties. Fulfillment and shipping instructions are included to guarantee timely delivery. Every sales order is recorded meticulously, ensuring transparency, audit readiness, and effective communication. This proactive documentation fuels operational efficiency and customer satisfaction. This document initiates the commercial transaction between vendor and customer. It details the ordered goods or services, including quantities, pricing, and specifications. Customer information, delivery address, and payment terms are clearly outlined to ensure seamless processing. Acting as an official confirmation, it guides production scheduling, inventory allocation, and subsequent invoicing. Once accepted, it serves as a legally binding record outlining responsibilities for both parties. Fulfillment and shipping instructions are included to guarantee timely delivery. Every sales order is recorded meticulously, ensuring transparency, audit readiness, and effective communication. This proactive documentation fuels operational efficiency and customer satisfaction.	38	PCS	76.6300	2,911.9 ²
		3 of 9				

	TO: RH SYNERGY (21 LORONG BE #14-16/41 BALM SINGAPORE TEL: 7075-3095	ESAR MORAL PLAZA	INV NO. INV DATE REFERENC PAGE	E NO.	: SIV11395 : 19 NOV 2024 : TEST123 : 4 OF 9	
4 4	1810-T0041	NYATOH SL329 - 13MM Price:\$ 68.00 Less 4.00% Discount This purchase order repressssssents a formal request for goods and services from an approved supplier. The document details item specifications, quantities, unit prices, and delivery timelines. Our company agrees to the terms and conditions provided, ensuring prompt payment upon successful receipt and quality inspection. All supplied items must conform to industry standards and regulatory requirements. Delivery instructions, packaging details, and potential return policies are clearly indicated. This order signifies an enforceable contract between buyer and supplier, promoting efficiency and accountability in procurement. The order must be fulfilled accurately and on schedule to maintain ongoing business relationships with complete satisfaction ensured.		PCS	65.2800	4,243.
		4 of 9				

	TO: RH SYNERGY (INV NO. INV DATE		: SIV11395 : 19 NOV 2024	
	21 LORONG BE #14-16/41 BALM		REFERENCE	E NO.	: TEST123	
	SINGAPORE TEL: 7075-3095		PAGE		: 5 OF 9	
S/N	Т	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
5	1 INCH	1 INCH X 1 INCH X 3MM THK X 6M MILD STEEL	2,500	PCS	3.8000	9,500.0
0	ANGLE BAR	ANGLE BAR Price:\$ 4.00 Less 5.00% Discount This document authorizes the transfssssser of goods from the warehouse to the designated recipient. It itemizes product codes, descriptions, quantities, and any special packaging requirements to ensure secure transit. The order also specifies	2,000	1 00	3.0000	3,550.0
		delivery addresses, shipping methods, and handling instructions to maintain safety standards. Serving as a tangible record of order fulfillment, it bridges the dispatched merchandise with the initial sales or purchase order. The delivery order is signed upon release and receipt to verify accountability. Prompt execution of this order expedites customer satisfaction and supports accurate inventory management throughout the supply chain. This document authorizes the transfer				
		of goods from the warehouse to the designated recipient. It itemizes product codes, descriptions, quantities, and any special packaging requirements to ensure secure transit. The order also specifies delivery addresses, shipping methods, and handling instructions to maintain safety standards. Serving as a tangible record of order fulfillment, it bridges the dispatched merchandise with the initial sales or purchase order. The delivery order is signed upon release and receipt to verify accountability. Prompt execution of this order expedites customer satisfaction and supports				
		accurate inventory management throughout the supply chain.				
6	19710	BOOT,PROTECTIVE,45049 BLACK Price:\$ 46.00 Less 6.00% Discount All items must be meticssssssulously inssssspected upon receipt.	70	PCS	43.2400	3,026.8
	I	5 of 9	I		l I	

TAX INVOICE

TAX INVOICE BILL TO: INV NO. : SIV11395 RH SYNERGY (S) PTE LTD
21 LORONG BESAR
#14-16/41 BALMORAL PLAZA INV DATE : 19 NOV 2024 **REFERENCE NO.** : TEST123 PAGE : 6 OF 9 SINGAPORE TEL: 7075-3095 S/N ITEM UNIT PRICE DESCRIPTION QTY U/M **AMOUNT** In addition to the standard quality check, be sure to verify that each product meets the specified dimensions, tolerances, and performance standards. Any discrepancies—whether in quantity, quality, or documentation—must be reported immediately with detailed notes and photographic evidence. Please document any damages or issues encountered and notify our Quality Assurance Department within 24 hours to initiate prompt resolution and corrective action. 1,500 PCS 7 602PGT02 PACKAGING TRAY 3.7200 5,580.00 Price:\$ 4.00 Less 7.00% Discount
This document authorizes the trassssnsfer of goods from the warehouse to the designated recipient. It itemizes product codes, descriptions, quantities, and any special packaging requirements to ensure secure transit. The order also specifies delivery addresses, shipping methods, and handling instructions to maintain safety standards. Serving as a tangible record of order fulfillment, it bridges the dispatched merchandise with the initial sales or purchase order. The delivery order is signed upon release and receipt to verify accountability. Prompt execution of this order expedites customer satisfaction and supports accurate inventory management throughout the supply chain. Price:\$ 4.00 Less 7.00% Discount 8 603PSB03 2,000 PCS PLASTIC BAG, 4.5 X 9.75 INCH 1.8400 3,680.00 Price:\$ 2.00 Less 8.00% Discount All items must be meticussssslously inspected upon receipt. In addition to the standard quality check, be sure to verify that each product meets the specified dimensions, tolerances, and performance standards. Any discrepancies—whether in quantity, quality, or documentation—must be reported immediately with detailed notes and photographic oxidence. evidence. 6 of 9

LI	TO:	TAX INVOIC	INV NO.		: SIV11395	
	TO: RH SYNERGY (21 LORONG BE		INV DATE		: 19 NOV 2024	
	#14-16/41 BALN SINGAPORE		REFERENCE PAGE		: TEST123 : 7 OF 9	
	TEL: 7075-3095					A 2
/N	ITEM	DESCRIPTION Please document any damages or issues	QTY	U/M	UNIT PRICE	AMOUNT
		encountered and notify our Quality Assurance Department within 24 hours to initiate prompt resolution and corrective action.				
)	603PSB05	PLASTIC BAG, 14 X 21.5 INCH	800	PCS	3.6400	2,912
		Price:\$ 4.00 Less 9.00% Discount This purchase order represessnts a fssssormal				
		request for goosssssds asssssnd services from an approved supplier. The document details item specifications, quantities, unit prices, and delivery				
		timelines. Our company agrees to the terms and conditions provided, ensuring prompt payment				
		upon successful receipt and quality inspection. All supplied items must conform to industry standards and regulatory requirements. Delivery instructions,				
		packaging details, and potential return policies are clearly indicated. This order signifies an				
		enforceable contract between buyer and supplier, promoting efficiency and accountability in procurement. The order must be fulfilled accurately				
		and on schedule to maintain ongoing business relationships with complete satisfaction ensured.				
0	ZZZZZZZZZZZZZZZZZZ	asdasda	55	PCS	24.7500	1,361
	ZZZZZZZZZZZZZ	Price:\$ 55.00 Less 55.00% Discount asdasdasd				
1	asdasd	付款方式与交货日期等重要条款	500	PCS	0.9900	495
		Price:\$ 1.00 Less 1.00% Discount 本采购订单为买卖双方签订的正式文件,详细列明了				
	_	所采购商品的种类、数量、单价、总价、付款方式与 交货日期等重要条款,以确保交易顺利进行。				
2	यह खरीद आदेश एक वैध दस्तावेज़ है जो	स्पष्ट रूप से वर्णित करता है, जिसमें वस्तुओं का प्रकार, Price:\$ 3.00 Less 2.00% Discount	4	PCS	2.9400	11
	वस्तावज़ ह जा खरीदार और विक्	करता है, जिसमें				
	•					
		7 of 9				

S/N UNIT PRICE ITEM **DESCRIPTION** QTY U/M **AMOUNT** Đơn đặt hàng mua là tài liệu pháp lý xác nhận thỏa thuận giữa người mua và ng 13 ặt hàng mu 3 PCS 1.9800 5.94 Price:\$ 2.00 Less 1.00% Discount hàng hóa, số lượng, đơn giá, tổng giá trị, điều kiện thanh toán và thời gian giao 14 本採購訂單為 買賣雙方 要文件,詳細列出採購商品的種類、數量、單價、總 2 PCS 3.9200 7.84 Price:\$ 4.00 Less 2.00% Discount 款方式及交貨日期等條款,旨在保障雙 15 この購買注文 書は、買い手 と売り手の この購買注文書は、買い手と売り手の 1 PCS 4.9500 4.95 Price:\$ 5.00 Less 1.00% Discount であり、購入する商品の種類、数量、単価、総額、 支払条件、納期などの詳細が明記され、双方の Widget A High-quality widget used in assembly 12 PCS 16 WDG-A100 108.2400 1,298.88 Price:\$ 123.00 Less 12.00% Discount Urgent order requiring immediate processing.
Please prioritize delivery and verify all product specifications meticulously before packing. 8 of 9

TAX INVOICE

INV NO.

PAGE

INV DATE

REFERENCE NO. : TEST123

: SIV11395

: 8 OF 9

: 19 NOV 2024

BILL TO:

RH SYNERGY (S) PTE LTD
21 LORONG BESAR
#14-16/41 BALMORAL PLAZA

SINGAPORE TEL: 7075-3095

DISCOUNT (9.43) FREIGHT 231.00 GST (9.00%) 3,618.85 TOTAL (SGD) 50,983.48 Scan QR to Pay Via PayNow Iddition to the standard quality check, be sure to verify that each product meets the specified lensions, tolerances, and performance standards. Any discrepancies—whether in quantity, lelity, or documentation—must be reported immediately with detailed notes and photographic	ILL TO: RH SYNERGY (S) 21 LORONG BESA #14-16/41 BALMO SINGAPORE TEL: 7075-3095 ITEM	REFERENCE NO. : TEST123 PAGE : 9 OF 9 DESCRIPTION QTY U/M UNIT PRICE AMOUNT
	addition to the standar mensions, tolerances, uality, or documentation vidence. ease document any date partment within 24 house and the standard policy of the	DISCOUNT (9.43) FREIGHT 231.00 GST (9.00%) 3,618.85 TOTAL (SGD) 50,983.48 Scan QR to Pay Via PayNow Illously inspected upon receipt. rd quality check, be sure to verify that each product meets the specified and performance standards. Any discrepancies—whether in quantity, namuse be reported immediately with detailed notes and photographic amages or issues encountered and notify our Quality Assurance pure to initiate prompt resolution and corrective action. FIFITY THOUSAND NINE HUNDRED EIGHTY-THREE AND CENTS FORTY-EIGHT ONLY. E. & O. E. for KINETICS INDUSTRIES (DEMO 2011) LIMITED and are dedicated to providing superior products and professional service. or further clarifications regarding this order, please do not hesitate to artment at orders@abcindustrialsupplies.com or via our customer support cutive partnership and continued success together. Authorised Signature
	ease pay accordance with	h our standard terms & conditions. Nyable to KINETICS INDUSTRIES (DEMO 2011) LIMITED
	type st user st ookie st	ring ring ring
	ssuer st seysize st secretkeysize st serialnumber st server_issuer st subject st nplate_path st nt_length st nt_type st xt_path st vay_interface st accept_encoding st	ring ring ring ring ring ring ring ring
string fromvoid=n&fromlevel=cfn&fromlink=scm_sales_bill&fromtrans=sal_inv&fromsegm=&fromtype=full&fromportal=n&frommode=print&set_language=english&uniquenum_pri=p241119144010120131 te_addr string 124.155.214.47 te_lost string 124.155.214.47 te_user string string https://demoi.globe3cloud.com/v50foldersetadmin/v50stringg3new/v50master/contentadmin/sal_inv_view992.cfm? fromvoid=n&fromlevel=cfn&fromlink=scm_sales_bill&fromtrans=sal_inv&fromsegm=&fromtype=full&fromportal=n&frommode=print&set_language=english&uniquenum_pri=p241119144010120131 name string demoi.globe3cloud.com r_name string demoi.globe3cloud.com r_port string 443 r_port_secure string 1 r_protocol string HTTP/1.1 r_software string HTTP/1.1	host st referer st user_agent st _keysize st _secretkeysize st _server_issuer st _server_subject st _addr st _host st	cookiesessiontimeout=0; cookiesessiontimeoutwarning=0; cfid=d1e4164f-b21e-4c85-8951-2b55e20600ba; cftoken=0; G3DOMAIN=globe3cloud; LOGIN_PAGE=https%3A%2F%2Fdemo1.globe3cloud.com%3Fgid%3Ddemo2011_02; G3ID=demo2011_02; COOKSQLFILENAME=pos5h_v57udemo2011_02; ALERTHTTPS=1; TNXC_COOKSPECIALNUM=2025072409435037921952; FROMSUBCON=na; COOKGPAE2; COOKMFNUNIQUE=demo2011mfh; COOKCFNUNIQUE=p11011004464072155; COOKLANG=english; COOKLANG2=english; COOKUMREC=50; COOKENTPR0]=ns_nnn; TNXO_COOKIE=sysadmintnom8; COOKUSERLOGINID=m8; COOKSQL_MAINSYNC=pos5h_v57udemo2011_COOKSQL_REPORTDB=pos5h_v57udemo2011_02; COOKINDUSTRY=2; COOKAPPLIC=All; COOKMULTIPURPOSE=FFnnng; COOKPARTYUENNUMBER=; VENDOR_PARTY_DESC=na; EMAIL_LOGIN=weijun.yap; OTP_PIN=123456 ring_demo1.globe3cloud.com ring_on_ ring_on_ ring_on_ ring_dring_ ring_dring_ ring_dri
	translated st st string st te_addr st te_host st te_user st st_method st st_url st _name st r_name st r_port st r_port_secure st r_protocol st r_software st	ring fromvoid=n&fromlevel=cfn&fromlink=scm_sales_bill&fromtrans=sal_inv&fromsegm=&fromtype=full&fromportal=n&frommode=print&set_language=english&uniquenum_pri=p241119144010120131 ring 124.155.214.47 ring GET ring GET ring formvoid=n&fromlevel=cfn&fromlink=scm_sales_bill&fromtrans=sal_inv&fromsegm=&fromtype=full&fromportal=n&frommode=print&set_language=english&uniquenum_pri=p241119144010120131 ring demoi.globe3cloud.com/v50foldersetadmin/v50stringg3new/v50master/contentadmin/sal_inv_view992.cfm ring demoi.globe3cloud.com/v50stringg3new/v50master/contentadmin/sal_inv_view992.cfm ring demoi.globe3cloud.com ring demoi