



TAX INVOICE

| TEL: 7075-3095 | | | | | | |
|---|----------|---|-------|-----|------------|-----------|
| S/N | ITEM | DESCRIPTION | QTY | U/M | UNIT PRICE | AMOUNT |
| Payment is due within 30 days from the invoice date. To ensure smooth processing, please remit payment via approved channels, ensuring that bank transfer details or check 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% per month on the outstanding balance will be applied as per our contractual agreement. If there are any issues or anticipated delays, contact our billing department immediately to discuss potential arrangements. | | | | | | |
| 1 | 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 represents 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. | 2,000 | PCS | 5.2800 | 10,560.00 |

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| S/N | ITEM | DESCRIPTION | QTY | U/M | UNIT PRICE | AMOUNT |
|-----|------------|---|-----|-----|------------|----------|
| 2 | 1810-T0036 | 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 represents 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. | 25 | PCS | 61.7400 | 1,543.50 |



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| S/N | ITEM | DESCRIPTION | QTY | U/M | UNIT PRICE | AMOUNT |
| 3 | 1810-T0038 | NYATOH SL201 - 3 Price:\$ 79.00 Less 3.00% Discount This document initiates the commsssmmercial 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 | 2,911.94 |
| | | | | | | |



TAX INVOICE

BILL TO:

RH SYNERGY (S) PTE LTD
21 LORONG BESAR
#14-16/41 BALMORAL PLAZA
SINGAPORE
TEL: 7075-3095

INV NO.

: SIV11395

INV DATE

: 19 NOV 2024

REFERENCE NO.

: TEST123

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| S/N | ITEM | DESCRIPTION | QTY | U/M | UNIT PRICE | AMOUNT |
|-----|------------|---|-----|-----|------------|----------|
| 4 | 1810-T0041 | NYATOH SL329 - 13MM Price \$ 68.00 Less 4.00% Discount This purchase order represents 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. | 65 | PCS | 65.2800 | 4,243.20 |



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| S/N | ITEM | DESCRIPTION | QTY | U/M | UNIT PRICE | AMOUNT |
|-----|---------------------|---|-------|-----|------------|----------|
| 5 | 1 INCH ANGLE BAR | 1 INCH X 1 INCH X 3MM THK X 6M MILD STEEL ANGLE BAR Price \$ 4.00 Less 5.00% Discount This document authorizes the transfsssser 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.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. | 2,500 | PCS | 3.8000 | 9,500.00 |
| 6 | 19710 | BOOT,PROTECTIVE,45049 BLACK Price:\$ 46.00 Less 6.00% Discount All items must be meticsssssulously insssspected upon receipt. | 70 | PCS | 43.2400 | 3,026.80 |



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| BILL TO: RH SYNERGY (S) PTE LTD 21 LORONG BESAR #14-16/41 BALMORAL PLAZA SINGAPORE TEL: 7075-3095 | | | INV NO. : SIV11395 INV DATE : 19 NOV 2024 REFERENCE NO. : TEST123 PAGE : 6 OF 9 | | | |
|--|----------|--|--|-----|------------|----------|
| S/N | ITEM | DESCRIPTION | QTY | U/M | UNIT PRICE | AMOUNT |
| 7 | 602PGT02 | <p>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.</p> <p>Please document any damages or issues encountered and notify our Quality Assurance Department within 24 hours to initiate prompt resolution and corrective action.</p> <p>PACKAGING TRAY</p> <p>Price:\$ 4.00 Less 7.00% Discount</p> <p>This document authorizes the trasssssnsfer 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.</p> | 1,500 | PCS | 3.7200 | 5,580.00 |
| 8 | 603PSB03 | <p>PLASTIC BAG, 4.5 X 9.75 INCH</p> <p>Price:\$ 2.00 Less 8.00% Discount</p> <p>All items must be meticusssssslously inspected upon receipt.</p> <p>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.</p> | 2,000 | PCS | 1.8400 | 3,680.00 |



PA

TEL

| ITEM | |
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| 603PSB05 | <p>Please document all items encountered in the field and submit to the Department within 10 business days of resolution and receipt of the item.</p> <p>PLASTIC BARRIER Price:\$ 4.00</p> |

| QTY |
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| UNIT PRICE |
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| Q11 | Q/M |
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| UNIT F |
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100

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| | | 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. | | | | |
| 10 | asdasda asdasdasd asdasdasd asdasdasd | asdasda Price \$ 55.00 Less 55.00% Discount asdasdasd | 55 | PCS | 24.7500 | 1,361.25 |
| 11 | asdasd | 付款方式与交货日期等重要条款 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。 | 500 | PCS | 0.9900 | 495.00 |
| 12 | यह खरीद आदेश एक वैध दस्तावेज है जो खरीदार और विक्रेता | सफ़र रूप से वर्णित करता है, जिसमें वस्तुओं का प्रकार, Price \$ 3.00 Less 2.00% Discount करता है, जिसमें | 4 | PCS | 2.9400 | 11.76 |

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| 13 | ặt hàng mu | Đơn đặt hàng mua là tài liệu pháp lý xác nhận thỏa thuận giữa người mua và ng Price:\$ 2.00 Less 1.00% Discount hàng hóa, số lượng, đơn giá, tổng giá trị, điều kiện thanh toán và thời gian giao | 3 | PCS | 1.9800 | 5.94 |
| 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 Price\$ 4.00 Less 2.00% Discount 款方式及交貨日期等條款，旨在保障雙 | 2 | PCS | 3.9200 | 7.84 |
| 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 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 | 1 | PCS | 4.9500 | 4.95 |
| 16 | WDG-A100 | Widget A High-quality widget used in assembly Price:\$ 123.00 Less 12.00% Discount Urgent order requiring immediate processing. Please prioritize delivery and verify all product specifications meticulously before packing. | 12 | PCS | 108.2400 | 1,298.88 |



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| | | | | | | |

SUB-TOTAL

47,143.06

DISCOUNT

(9.43)

FREIGHT

231.00

GST (8.00%)

3,618.85

TOTAL (SGD)

50,983.48

Remarks:

All items must be meticulously 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 evidence.

Please document any damages or issues encountered and notify our Quality Assurance Department within 24 hours to initiate prompt resolution and corrective action.

SINGAPORE DOLLAR: FIFTY THOUSAND NINE HUNDRED EIGHTY-THREE AND CENTS FORTY-EIGHT ONLY.

Thank you for your business.

E. & O. E.

for KINETICS INDUSTRIES (DEMO 2011) LIMITED

We highly value your trust and are dedicated to providing superior products and professional service.

For any inquiries, support, or further clarifications regarding this order, please do not hesitate to contact our purchasing department at orders@abcindustrialsupplies.com or via our customer support hotline.

We look forward to a productive partnership and continued success together.

Please pay accordance with our standard terms & conditions.

All cheque should made payable to KINETICS INDUSTRIES (DEMO 2011) LIMITED

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