



TAX INVOICE  
IN  
IN

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

S/N	ITEM	
2	1810-T0036	MAPLE VENEER This international

INV NO.	: SIV11395
INV DATE	: 19 NOV 2024
REFERENCE NO.	: TEST123
PAGE	: 2 OF 9

QTY	U/M	UNIT PRICE
25	PCS	61.74

[illegible]





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RH SYNERGY (S) PTE LTD  
21 LORONG BESAR  
#14-16/41 BALMORAL PLAZA  
SINGAPORE  
TEL: 7275-3095

**INV NO.** : SV11395  
**INV DATE** : 19 NOV 2024  
**REFERENCE NO.** : TEST123  
**PAGE** : 4 OF 9

S/N	ITEM	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
4	1610-T041	NYATCH 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	
5	1 INCH ANGLE BAR	1 INCH X 1 IN ANGLE BAR Price: \$ 4.00

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REFERENCE NO.	: TEST123
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QTY	U/M	UNIT PRICE
2,500	PCS	3.80

9	1970	INCH ANGLE BAR	1 INCH T x 1/4 INCH x 3/16 INCH ON WELD STEEL ANGLE BAR Price \$ 4.00 Less 5.00% Discount This document authorizes the transferee(s) of goods from the warehouse to the designated resipient. 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 dispathced 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 resipient. 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 dispathced 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.	2.900	PCS	3.8000	9.9000 00
6	1970		BOOT,PROTECTIVE,45049 BLACK Price \$ 46.00 Less 6.00% Discount All items must be meticulously inspected upon receipt.	70	PCS	43.2400	3.026 80

## TAX INVOICE

S/N	ITEM	
		In addition to verify that ea

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QTY	U/M	UNIT PRICE

		<p>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>			
7	602PQT02	<p><b>PACKAGING TRAY</b></p> <p>Price \$4.100 Less 7.00% Discount</p> <p>This document authorizes the transshiper 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 need 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	603P8B03	<p><b>PLASTIC BAG, 4.5 X 9.75 INCH</b></p> <p>Price \$ 2.00 Less 8.00% Discount</p> <p>All items must be meticulouslyously 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

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S/N	ITEM	
		Please document all items encountered in the Department warehouse

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QTY	U/M	UNIT PRICE

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S/N	ITEM	
13	ật hàng mu	Đơn đặt hàng thuận giữa ng Price:\$ 2.00 L

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		<p>Thuận giữa người mua và người bán</p> <p>Price \$ 2.00 Less 1.00% Discount</p> <p>hàng hóa, số lượng, đơn giá, tổng giá trị, điều kiện thanh toán và thời gian giao</p>			
14	本採購單買賣雙方	<p>要文内容、詳細な仕入商品の品名、数量、単位、価格方式及支払日期等掲載。指在保障覽</p> <p>Price \$ 4.00 Less 2.00% Discount</p>	2	PCS	3.9200 7.84
15	この購買注文書は、買手と売り手の	<p>この購買注文書は、買手と売り手の</p> <p>Price \$ 5.00 Less 1.00% Discount</p> <p>であり、購入する商品の種類、数量、単位、総額、支払条件、納期などの詳細が明記され、双方の</p>	1	PCS	4.9500 4.95
16	WDG-A100	<p>Widget A High-quality widget used in assembly</p> <p>Price \$ 153.00 Less 12.00% Discount</p> <p>Urgent order requiring immediate processing.</p> <p>Please prioritize delivery and verify all product specifications meticulously before packing.</p>	12	PCS	108.2400 1,298.88



