

RH SYNERGY (S) PTE LTD

SINGAPORE

0.5MM 4B

TEL: 7075-3095

ITEM

21 LORONG BESAR #14-16/41 BALMORAL PLAZA

BILL TO:

S/N

1

KINETICS INDUSTRIES DEMO LIMITED 10 Ubi Crescent #06-88 Ubi Techpark (Lobby G) Singapore 408564

Tel: +65 6748-8833 Fax: +65 6748-0707 Email: sales@kinetics.com

5.2800

AMOUNT

10,560.00

TAX INVOICE INV NO. : SIV11395 INV DATE **REFERENCE NO.** : TEST123 PAGE : 1 OF 9

: 19 NOV 2024 U/M **UNIT PRICE** QTY

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.

2,000

PCS

DESCRIPTION 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.

If there are any issues or anticipated delays, contact our billing department immediately to discuss potential arrangements.

SS PLATE AISI304 0.5MM 4B/PVC 4 X 8

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

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.

relationships with complete satisfaction ensured.

Price:\$ 6.00 Less 12.00% Discount COUNTRY OF ORIGIN: ITALY



KINETICS GROUP			Tel: +65 6748-8833 Fax: +65 6748-0707 Email: sales@kinetics.com				
BILL	TO: RH SYNERGY (: 21 LORONG BE #14-16/41 BALM	SAR		E INV NO. INV DATE REFERENCE		: SIV11395 : 19 NOV 2024 : TEST123	
	SINGAPORE TEL: 7075-3095			PAGE		: 2 OF 9	
S/N	ITEM	DESCRIPT	TION	QTY	U/M	UNIT PRICE	AMOUNT
2	1810-T0036	MAPLE VENEER 2 X 8 This international standard wa accordance with internationally principles on standardization of Decision on Principles for the International Standards, Guide Recommendations issued by the Organization Technical Barrier Committee. Price:\$ 63.00 Less 2.00% Disc COUNTRY OF ORIGIN: THAIL This purchase order represess request for goosssssds assess approved supplier. The docum specifications, quantities, unit timelines. Our company agree conditions provided, ensuring upon successful receipt and quantities in the supplied items must conform the and regulatory requirements. It packaging details, and potentic clearly indicated. This order significance in the supplied items and potential clearly indicated. This order significance in the supplied items and potential clearly indicated. The order must be and on schedule to maintain or relationships with complete sa	y recognized established in the Development of es and the World Trade es to Trade (TBT) count LAND ents a fssssormal send services from an ent details item prices, and delivery es to the terms and prompt payment uality inspection. All o industry standards Delivery instructions, al return policies are gnifies an buyer and supplier, untability in be fulfilled accurately engoing business	25	PCS	61.7400	1,543.50



KINETICS INDUSTRIES DEMO LIMITED 10 Ubi Crescent #06-88 Ubi Techpark (Lobby G) Singapore 408564 Tel: +65 6748-8833 Fax: +65 6748-0707 Email: sales@kinetics.com

TAX INVOICE · QI\/11305

	21 LORONG B	MORAL PLAZA	INV DATE REFERENCE PAGE	NO.	: 19 NOV 2024 : TEST123 : 3 OF 9	
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 comssssmercial 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



BILL TO:

S/N

KINETICS INDUSTRIES DEMO LIMITED 10 Ubi Crescent #06-88 Ubi Techpark (Lobby G) Singapore 408564 Tel: +65 6748-8833 Fax: +65 6748-0707

Email: sales@kinetics.com **TAX INVOICE**

AMOUNT

4,243.20

LTO: RH SYNERGY (S) PTE LTD 21 LORONG BESAR #14-16/41 BALMORAL PLAZA SINGAPORE TEI: 7075-3095 Note: TEI: 7075		IAX INVOICE								
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		RH SYNERGY (S 21 LORONG BES #14-16/41 BALM SINGAPORE	SAR	INV DATE : 19 NOV 2024 REFERENCE NO. : TEST123						
Price:\$ 68.00 Less 4.00% Discount This purchase order represssssents 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	1	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE				
		1810-T0041	Price:\$ 68.00 Less 4.00% Discount This purchase order represssssents 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	65	PCS	65.2800				



19710

6

BOOT,PROTECTIVE,45049 BLACK

Price:\$ 46.00 Less 6.00% Discount All items must be meticssssssulously inssssspected upon receipt.

KINETICS INDUSTRIES DEMO LIMITED 10 Ubi Crescent #06-88 Ubi Techpark (Lobby G) Singapore 408564 Tel: +65 6748-8833 Fax: +65 6748-0707

Email: sales@kinetics.com

70 PCS

43.2400

3,026.80

AMOUNT

9,500.00

TAX INVOICE							
BILL TO: RH SYNERGY (S) PTE LTD 21 LORONG BESAR #14-16/41 BALMORAL PLAZA SINGAPORE TEL: 7075-3095			INV NO. INV DATE REFERENCE PAGE	E NO.	: SIV11395 : 19 NOV 2024 : TEST123 : 5 OF 9		
	S/N	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	_
	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 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 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	
	6	19710	BOOT PROTECTIVE 45049 BLACK	70	PCS	43 2400	



602PGT02

603PSB03

7

PACKAGING TRAY

supply chain.

upon receipt.

evidence.

Price:\$ 4.00 Less 7.00% Discount

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

expedites customer satisfaction and supports accurate inventory management throughout the

All items must be meticussssslously inspected

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

PLASTIC BAG, 4.5 X 9.75 INCH

Price:\$ 2.00 Less 8.00% Discount

KINETICS INDUSTRIES DEMO LIMITED 10 Ubi Crescent #06-88 Ubi Techpark (Lobby G) Singapore 408564 Tel: +65 6748-8833 Fax: +65 6748-0707 Email: sales@kinetics.com **TAX INVOICE**

INV NO. INV DATE REFERENC **PAGE** QTY

2,000

PCS

1.8400

O. ATE RENCE	E NO.	: SIV11395 : 19 NOV 2024 : TEST123 : 6 OF 9	
TY	U/M	UNIT PRICE	L
1,500	PCS	3.7200	

AMOUNT

5,580.00

3,680.00



TEL: 7075-3095

ITEM

603PSB05

10 ZZZZZZZZZZZZZZ

ZZZZZZZZZZZZZZZZZZ

ZZZZZZZZZZZZZZZ

zzzzzzzazz

यह खरीद आदेश एक वैध दस्तावेज़ है जो खरीदार और विक्

asdasd

11

asdasda

asdasdasd

resolution and corrective action.

PLASTIC BAG, 14 X 21.5 INCH

Price:\$ 4.00 Less 9.00% Discount

Price:\$ 55.00 Less 55.00% Discount

付款方式与交货日期等重要条款

Price:\$ 1.00 Less 1.00% Discount

Price:\$ 3.00 Less 2.00% Discount करता है, जिसमें

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

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.

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。

स्पष्ट रूप से वर्णित करता है, जिसमें वस्तुओं का प्रकार,

S/N

9

KINETICS INDUSTR 10 Ubi Crescent #06-88 Ubi Tech

TAX INVOICE INV NO. INV DATE

REFERENCE **PAGE DESCRIPTION** QTY Please document any damages or issues

U/M

encountered and notify our Quality Assurance Department within 24 hours to initiate prompt

800

PCS

PCS

PCS

PCS

55

500

3.6400

24.7500

0.9900

2.9400

2,912.00

1,361.25

495.00

11.76

UNIT PRICE **AMOUNT**

RIE	S DEMO LIMITED
hpark	(Lobby G) Singapore 408564
+65 6	6748-8833 Fax: +65 6748-0707
	Email: sales@kinetics.com
	: SIV11395
	: 19 NOV 2024
NO.	: TEST123
	: 7 OF 9



RH SYNERGY (S) PTE LTD

SINGAPORE TEL: 7075-3095 ITEM

ặt hàng mu

本採購訂單為 買賣雙方

この購買注文 書は、買い手 と売り手の

WDG-A100

21 LORONG BESAR #14-16/41 BALMORAL PLAZA

Price:\$ 123.00 Less 12.00% Discount

Widget A High-quality widget used in assembly

Urgent order requiring immediate processing. Please prioritize delivery and verify all product specifications meticulously before packing.

BILL TO:

S/N

13

14

15

KINETICS INDUSTRIES DEMO LIMITED 10 Ubi Crescent #06-88 Ubi Techpark (Lobby G) Singapore 408564

Tel: +65 6748-8833 Fax: +65 6748-0707 Email: sales@kinetics.com **TAX INVOICE**

AMOUNT

5.94

7.84

4.95

1,298.88

	IAX INVOIC	_		
(S) PTE LTD ESAR MORAL PLAZA		INV NO. INV DATE REFERENCE PAGE	E NO.	: SIV11395 : 19 NOV 2024 : TEST123 : 8 OF 9
	DESCRIPTION	QTY	U/M	UNIT PRICE
	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	1.9
	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	3.9
	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	4.9

12

PCS

108.2400



RH SYNERGY (S) PTE LTD

BILL TO:

S/N

evidence.

Thank you for your business.

KINETICS INDUSTRIES DEMO LIMITED 10 Ubi Crescent #06-88 Ubi Techpark (Lobby G) Singapore 408564 Tel: +65 6748-8833 Fax: +65 6748-0707

Email: sales@kinetics.com **TAX INVOICE**

INV NO. INV DATE PAGE

: SIV11395 : 19 NOV 2024 **REFERENCE NO.** : TEST123 : 9 OF 9 U/M **UNIT PRICE** QTY

21 LORONG BESAR #14-16/41 BALMORAL PLAZA SINGAPORE TEL: 7075-3095 ITEM **DESCRIPTION AMOUNT** SUB-TOTAL 47,143.06 DISCOUNT (9.43)**FREIGHT** 231.00 GST (9.00%) 3,618.85 TOTAL (SGD) 50,983.48 Scan QR to Pay Via PayNow

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

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.

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

Please pay accordance with our standard terms & conditions.

Please document any damages or issues encountered and notify our Quality Assurance Department within 24 hours to initiate prompt resolution and corrective action. Powered By Globe3 ERP SINGAPORE DOLLAR: FIFTY THOUSAND NINE HUNDRED EIGHTY-THREE AND CENTS FORTY-EIGHT ONLY. E. & O. E. for KINETICS INDUSTRIES (DEMO 2011) We highly value your trust and are dedicated to providing superior products and professional service.

Authorised Signature