

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
PAGE : 1 OF 9

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	NYATCH SL201 - 3 Price \$ 79.00 Less 3.00% Discount 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. 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	2,911.94

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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 meticsssssssulously insssssspected upon receipt.	70	PCS	43.2400	3,026.80

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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 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 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

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9	603PSB05	Please document any damages or issues encountered and notify our Quality Assurance Department within 24 hours to initiate prompt resolution and corrective action. PLASTIC BAG, 14 X 21.5 INCH Price:\$ 4.00 Less 9.00% 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.	800	PCS	3.6400	2,912.00
10	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXX	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 ऑर्डर एक वैध दस्तावेज़ है जो खरीदार और विक्रे	साथ 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	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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S/N	ITEM	

QTY	U/M	UNIT PRICE

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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 evidence.

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 RAY NOW ERP

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

CS INDUSTRIES (DEMO 2011)

Signature

Please pay
All cheque