



ECO HYPER PTE LTD

**102F Pasir Panjang Road
#01-07, Citilink warehouse complex
Singapore 118530
Tel: 6995 1225**

TAX INVOICE

GST NO. 202209921K

MAJUTECH

INVOICE NO. : 14
SERVICE DATE : 02 / 09 / 24
JOB NO. : ECOJ2433

SERVICE	TOTAL
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Transportation	\$436.00
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The movement of goods from place to place and the various means by which such movement is accomplished.

DESCRIPTION	AMOUNT
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ATTN: Edna	
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DELIVERY DATE: 02 / 09 / 24	
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DELIVERY FROM: PAYA LEBAR ROAD, MACPHERSON MRT EXIT B, SINGAPORE	
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DELIVERY TO: ORCHARD ROAD, SINGAPORE	
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ORDER DETAILS

Sub-total:	\$400.00
GST:	\$36
Total:	\$436 SGD

(SINGAPORE DOLLARS: Four Hundred Thirty Six)

This is a computer generated invoice, no signature is required

Cheque payment, kindly cross and issue to ECO HYPER PTE LTD.

Please be notified that all transactions are subject to the terms and conditions of transportation/warehousing as contained in the S.L.A Standard Trading conditions shall be binding upon the parties (copy will be provided upon request). Any discrepancies to notify us within 7 days