

VOLVO TAX INVOICE

VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE.) LTD.

Delivery Address WIN STRATEGIC PTE LTD C/O RELIANCE PRODUCT PTE LTD 23 TUAS AVE 10 639149 SINGAPORE SINGAPORE	Payer WIN STRATEGIC PTE LTD 151 CHIN SWEE ROAD, #06-01 MANHAT 169876 SINGAPORE SINGAPORE	Inv No. 615232	Page 1	Brand Code 1	Delivery terms
		Inv date 24-05-13	Payment terms 90 DAYS NET		Order Info Order class: 3 Freight code: 3

CUST NO: 70500101 SHIP TO CODE: 001

ORDER NO	ORIG. CUST. NO	ORD. NO	ORD. REF.	PART NUMBER	DESCRIPTION	INVOICE QTY	PRICE (USD)	VALUE (USD)	TX CD	ORI- GIN	LINE REFERENCE	TARIFF NO
PROD. NO:	85141	CASE NO:	1									
160201	160201	23120012		VOE 11714202	BELT	2	12.03	24.06	3	DE		401032

SUB TOTAL : 24.06

GST SUMMARY				TOTALS:			
TAX CODE	GST RATE	INVOICE AMOUNT	GST AMOUNT	GOODS VALUE	(USD)	(SGD)	EXCHANGE RATE
	0.000	24.06		24.06	24.06	32.76	1.36170

INVOICE EXCL.GST	24.06	32.76
GST AMOUNT 0%	0.00	0.00
INVOICE INCL.GST	24.06	32.76

INVOICE TEXT:

Late payment interest of 12% p.a. will be levied on an outstanding amount

Payment Instruction :
 Beneficiary : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE.) LTD.
 Citibank, N.A.
 8 Marina View
 #16-01 Asia Square Tower 1
 Singapore 018960
 Swift Code : CITISGSG
 A/C NO : 0-810706-058

33 Joo Koon Circle
 Singapore 629111
 GST Reg. No. : M2-0033544-9
 Co. Reg. No. : 197901793K

Telephone :
 (65) 62213111

Telefax :
 (65) 62682122

Registered Office :
 33 Joo Koon Circle
 Singapore 629111

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PACKING SUMMARY

PROD.	WH	CASE				GROSS	NET		VALUE		
ORD.NO	NO	NO	PACKAGE	LENGTH (Cm)	WIDTH (Cm)	HEIGHT (Cm)	WEIGHT (Kg)	WEIGHT (Kg)	VOLUME (M3)	(USD)	DEALER
85141	3A	1	6050	40	13	13	1	.148	.007	24.06	70500101
TOTAL :			1 PACKAGE				1	.148	.007	24.06	



This is a computer-generated invoice; no signature is required.

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