

# VOLVO TAX INVOICE

VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE.) LTD.

<b>Delivery Address</b> WIN STRATEGIC PTE LTD C/O RELIANCE PRODUCT PTE LTD 23 TUAS AVE 10 639149 SINGAPORE SINGAPORE	<b>Payer</b> WIN STRATEGIC PTE LTD 151 CHIN SWEE ROAD, #06-01 MANHAT 169876 SINGAPORE SINGAPORE	<b>Inv No.</b> 613260	<b>Page</b> 1	<b>Brand Code</b> 1	<b>Delivery terms</b>
		<b>Inv date</b> 24-04-01	<b>Payment terms</b> 90 DAYS NET		<b>Order Info</b> Order class: 3 Freight code: 3

CUST NO: 70500101      SHIP TO CODE: 001

ORDER NO	ORIG. CUST. NO	ORD. NO	CUST. REF.	PART NUMBER	DESCRIPTION	INVOICE QTY	PRICE (USD)	VALUE (USD)	TX CD	ORI- GIN	LINE REFERENCE	TARIFF NO
PROD. NO:	77599	CASE NO:	1									
150733	150733	24030008		VOE 14671767	RECOIL SPRING	1	884.61	884.61	3	KR		732090

SUB TOTAL : 884.61

GST SUMMARY				TOTALS:			
TAX CODE	GST RATE	INVOICE AMOUNT	GST AMOUNT	GOODS VALUE	(USD)	(SGD)	EXCHANGE RATE
	0.000	984.61		984.61	884.61	1187.94	1.34290
				FREIGHT (FC 3)	100.00	134.29	
				INVOICE EXCL.GST	984.61	1322.23	
				GST AMOUNT 0%	0.00	0.00	
				INVOICE INCL.GST	984.61	1322.23	

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
77599	1C	1	8888	83	52	42	119	117.934	.181	884.61	70500101
TOTAL :			1 PACKAGE				119	117.934	.181	884.61	



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

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