

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. 612924	Page 1	Brand Code 1	Delivery terms
		Inv date 24-03-25	Payment terms 90 DAYS NET	Order Info Order class: 3 Freight code: 3	

CUST NO: 70500101 SHIP TO CODE: 001

ORDER NO	ORIG. NO	CUST. REF.	PART NUMBER	DESCRIPTION	INVOICE QTY	PRICE (USD)	VALUE (USD)	TX CD	ORI- GIN	LINE REFERENCE	TARIFF NO
PROD.NO:	76296		CASE NO:	1							
148283	140561	23100007	VOE 20766790	BEARING	6	22.75	136.50	3	ES		84839099
148283	140561	23100007	VOE 20766790	BEARING	16	22.75	364.00	3	ES		84839099
148283	140561	23100007	VOE 20766790	BEARING	33	22.75	750.75	3	ES		84839099
148283	140561	23100007	VOE 20766790	BEARING	3	22.75	68.25	3	ES		84839099
148283	140561	23100007	VOE 20766790	BEARING	18	22.75	409.50	3	ES		84839099
148283	140561	23100007	VOE 20766790	BEARING	9	22.75	204.75	3	ES		84839099

SUB TOTAL : 1933.75

GST SUMMARY				TOTALS:			EXCHANGE RATE	
TAX CODE	GST RATE	INVOICE AMOUNT	GST AMOUNT	GOODS VALUE	(USD)	(SGD)		
0.000		2033.75		1933.75		2597.41	1.34320	
				FREIGHT (FC 3)	100.00	134.32		

INVOICE EXCL.GST	2033.75	2731.73
GST AMOUNT 0%	0.00	0.00
INVOICE INCL.GST	2033.75	2731.73

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
 #E16-01 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
76296	3A	1	8050	55	40	25	13	11.135	.055	1933.75	70500101
TOTAL :			1 PACKAGE				13	11.135	.055	1933.75	



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

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