

# VOLVO TAX INVOICE

VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE.) LTD.

<b>Delivery Address</b> WIN STRATEGIC PTE LTD C/O RELIANCE PRODUCTS PTE LTD 23 TUAS AVE 10 639149 SINGAPORE SINGAPORE	<b>Payer</b> WIN STRATEGIC PTE LTD 151 CHIN SWEE ROAD, #06-01 MANHATTAN HOUSE, 169876 SINGAPORE SINGAPORE	<b>Inv No.</b> 630570	<b>Page</b> 1	<b>Brand Code</b> 1	<b>Delivery terms</b>
		<b>Inv date</b> 25-03-06	<b>Payment terms</b> CASH ON DELIVERY		<b>Order Info</b> Order class: 2 Freight code: 3

CUST NO: 70500102      SHIP TO CODE: 001

ORDER NO	ORIG. CUST. NO	ORD. NO	PO. NO.	PART NUMBER	DESCRIPTION	INVOICE QTY	PRICE (USD)	VALUE (USD)	TX CD	ORI- GIN	LINE REFERENCE	TARIFF NO
PROD. NO:	63342	CASE NO:	1									
244375	244375	25020021		SA 8230-00840	NEEDLE BEARING	2	112.94	225.88	1	JP		84824000
244375	244375	25020021		SA 8230-04400	PLATE	1	328.77	328.77	1	JP		84129010
244375	244375	25020021		VOE 14512780	PISTON	16	242.13	3874.08	1	JP		84314990
244375	244375	25020021		VOE 14596620	GEAR	1	897.82	897.82	1	KR		84839099
244375	244375	25020021		VOE 14626954	ROLLER BEARING	2	76.47	152.94	1	KR		84822000
244375	244375	25020021		VOE 14640028	BEARING	1	281.66	281.66	1	SE		84823000

SUB TOTAL : 5761.15

GST SUMMARY				TOTALS:		(USD)	(SGD)	EXCHANGE RATE
TAX CODE	GST RATE	INVOICE AMOUNT	GST AMOUNT	GOODS VALUE	FREIGHT (FC 3)	ORDER SURCHARGE	INVOICE EXCL. GST	GST AMOUNT 9%
9.000		6725.32	605.28	5761.15	100.00	864.17	6725.32	605.28
							8983.00	808.47
							9791.47	

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
63342	3A	1	8050	55	40	25	20	18.174	.055	5761.15 70500102
TOTAL :			1 PACKAGE				20	18.174	.055	5761.15



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

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