



**PARTICLE
MEASURING
SYSTEMS**

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a spectris company



ISO 9001:2015

Spectris Pte Ltd

31 Kaki Bukit Road 3

Techlink #04-05/07

Singapore 417818

Tel: +65-6496 0330

Fax: +65-6496 0357

RCE No. 198101779G

GST Reg No. M2-0042390-4

Delivery Order

Delivery Order No : 115195411

Customer PO No : J12A09453

Order No. :

Date : 22/08/2019

Page : Page 1 of 1

Bill To : Flextronics Manufacturing Singapore Pte
Ltd
1 Kallang Place
Singapore 339211

Ship To : Flextronics Manufacturing Singapore Pte
Ltd
1 Kallang Place
Singapore 339211

Attention : Flextronics GBS AP (012 Kallang)

Singapore

Attention : Ms. Goh Seow Lan

Payment Terms : Net 30 days, after shipment

Delivery Terms : Ex-works

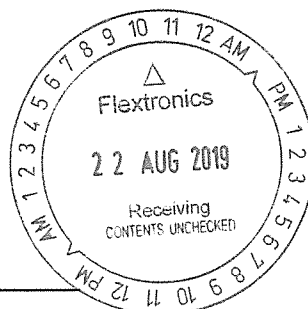
Item #	Product #	Description	Qty
1	CAL301067	CALIBRATION FOR LIQUILAZ-E20-P S# 51053	1 EA

Remarks:

i) Quotation No.:110190366 , dated 21/6/19.

ii) Serial & Svc Report No.: 51053/ WO319692.

Goods sold are not returnable
Acknowledge Receipt of Goods listed
herein in good order and condition



246394
22 Aug 2019

Name, Sign, Date & Company Stamp

THIS DELIVERY ORDER IS GENERATED BY COMPUTER. NO SIGNATURE IS REQUIRED.



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PS 520953
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Spectris Pte Ltd

31 Kaki Bukit Road 3

Techlink #04-05/07

Singapore 417818

Tel: +65-6496 0330

Fax: +65-6496 0357

RCB No. 1981017793

GST Reg No: M2-0043390-4

Tax Invoice

Invoice No : 115195411

Delivery Order No : 115195411

Customer PO No : J12A09453

Date : 22/08/2019

Page : Page 1 of 1

Bill To : Flextronics Manufacturing Singapore Pte
Ltd
1 Kallang Place
Singapore 339211

Ship To : Flextronics Manufacturing Singapore Pte
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1 Kallang Place
Singapore 339211

Attention : Flextronics GBS AP (012 Kallang)

Attention : Ms. Goh Seow Lan

Payment Terms: Net 30 days, after shipment

Delivery Terms: Ex-works

Item #	Product #	Description	Qty	Unit Price	Amount
1	CAL301067	CALIBRATION FOR LIQUILAZ-E20-P S# 51053	1EA	1,903.00	1,903.00

Remarks:

- i) Quotation No.:110190366, dated 21/6/19.
- ii) Serial & Svc Report No.: 51053/ WO319692.

For Singapore GST Purposes Only :-

SGD RATE:	1.0000
Sub Total	1,903.00
GST Amount	133.21
Total	2,036.21

Sub Total	SGD	1,903.00
Discount Total	SGD	0.00
Total Downpayment	SGD	0.00
Freight Cost:	SGD	0.00
7% GST Tax	SGD	133.21
Total:	SGD	2,036.21

THIS INVOICE IS GENERATED BY COMPUTER. NO SIGNATURE IS REQUIRED.

Cheques should be crossed and made payable to Spectris Pte Ltd. Any discrepancies kindly notify us within 7 days.

The Hongkong and Shanghai Banking Corporation Limited
21 Collyer Quay, HSBC Building Level 1 Singapore 049320
Bank Code : 7232 Branch Code : 143
Swift Code : HSBCSGSG

SGD Current Account : 143-134484-001
USD Current Account : 260-327101-178
EUR Current Account : 260-327101-179
AUD Current Account : 260-327101-180