



Tektronix Southeast Asia Pte Ltd
Co Reg No. 199202303Z
No 1 Clementi Loop
06-02
129808 Singapore
Tel: (65) 6356-3900
Fax: 6563564483



TAX INVOICE

Invoice No: **SGS406795**
Invoice Date: 19-Jun-2020
Account-No: 337536
Page: 1 Of 1
Repair No: 2001050

Purchase Order: 707A12141

Ship To:

Flextronics Shah Alam Sdn Bhd (206755-A)
PLO 226, Kawasan Perindustrian,
Jalan Cyber 1, Kawasan Perindustrian Senai III,
SENAI
81400 MALAYSIA

Bill To:

Flextronics Shah Alam Sdn Bhd (206755-A)
C/ O FLEXTRONICS TECHNOLOGIES (I) PVT LTD
Global shared services
7TH FLOOR, CAMPUS II, NO. 143, DR. MGR ROAD
MILLENNIA BUSINESS PARK
600096 INDIA

Product	Description	Qty	Unit Price	Extended Price	GST
	Services Rendered on: Model: 236 S/N: 0810603				
CV-F	Calibration Verification Std Price	1	1,110.00	1,110.00	A
DT-F	Test Data	1	225.00	225.00	A
FRR	FREIGHT	1	300.00	300.00	A

Freight	Item Total	GST	INVOICE AMOUNT
	SGD 1,635.00	A-Items 0%	SGD 0.00
			SGD 1,635.00

Payment Terms:
Payee Account:

Net 30 Days
The HongKong and Shanghai Banking Corp Ltd
SGD: FOR GIRO: 7232, BR 147, Acct 854533-001
SGD: HSBCSGSG 147-854533-001
USD: HSBCSGSG 260-295175-178

Due Date: 19-Jul-2020

SUBJECT TO OUR TERMS AND CONDITIONS (SEE OVER OR ATTACHED)
INSPECT THIS SHIPMENT AT ONCE. IF DAMAGED, REQUEST CARRIER INSPECTION IN WRITING WITHIN 15 DAYS. IF THERE IS A SHORTAGE, CONTACT YOUR TEKTRONIX OFFICE.

This is a computer generated Document, no signature is required.
GST Reg. No: M2-0106606-9