



TAX INVOICE

Invoice Number : 5104862
Date : 16-JAN-20
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Customer Number 188429
Currency SGD
Payment Term Net Due in 30 Days
VAT Reg Number 198100471Z

SGS Order No. 10485780
GST Reg. Number MR-8500112-9

Purchase Order Ref. 4730027827

RECEIVED
20 JAN 2020
GES SINGAPORE PTE LTD
28 MARSILING LANE
SINGAPORE 739152

Attention : ACCOUNTS PAYABLE

Customer Reference Ms Lee Kwang Quek (DID 63609827 / email kwangquek_lee@venture.com.sg)

Item	Description	Quantity	UoM	Unit Price	Net Amount	Tax Code	Amount
34146	Calibration of Meter - OnSite - Mechanical	1	Ea	438.00	438.00	7% GST	468.66
	External Execution Location	SMD/SC/004/20					
	Execution Date(s)	03-JAN-20					
	Item description	DIGITAL PROCESS INDICATOR / MODEL: DP81R-SER-DC2 / NON SINGLAS					
	Brand name	OMEGA					
	Serial number	09030136 / W69/3013					

7% GST 438.00 30.66

Net Amount SGD 438.00

Sum of Tax SGD 30.66

Total Amount SGD 468.66

Contact Name: NAWI, HASLINDA
Direct line: (65)-63790173
E-mail: haslinda.nawi@sgs.com

Please use the following Bank Account for payment :

Beneficiary Name : SGS Testing & Control Services Singapore Pte Ltd
Bank Name : CITIBANK N.A. SINGAPORE BRANCH
Account Number : 133-00188429
(Bank/Branch No:7214-001)
BIC/SWIFT: CITISGSG

Please use this reference with your payment :
5104862 16-JAN-20 188429

Note: This is computer generated invoice and does not require signature.

Please Remit To:
SGS Testing & Control Services Singapore Pte Ltd
Finance Department - Accounts Receivable
3 Toh Tuck Link #01-02/03
SINGAPORE 596228

AK CODE	COST CTR	ENTITY	AMT USD	REMARKS
611110	RS2030		438.00	
REMARKS PR193102710				
CHECKED BY	APPROVED BY			

Claim will be submitted to customer on 20-Feb-20

All SGS services are rendered in accordance with the applicable SGS General Conditions of Service accessible at <https://www.sgs.com/en/terms-and-conditions>