



INFICON PTE LTD

Bill-To address
GES Singapore Pte Ltd
28 Marsiling Lane
Singapore 739152

Ship-to address
GES Singapore Pte Ltd
28 Marsiling Lane
Singapore 739152

TAX Invoice

71193701

Date
12.03.2020
Reference no./Date
4730028273 REV: 001 / 24.02.2020
Delivery note no./Date
61318061 / 16.03.2020
Order number/Date
50345561 / 25.02.2020
Customer number
739793

Handled by: Emeleen KOH
Phone: 65.6631.0302
Fax: 65.6795.3909
e-mail: Emeleen.KOH@inficon.com
Sales person: Customer Support

Requirements

Terms of payment Prepayment
Terms of delivery DDP Singapore
Despatch by by truck

Quote Ref: INF220DC001

Item	Material	Qty	Unit Price	Total / SGD
10	SA005-LD Refilling and recalibrate for Calibrated Leak, TL7 with certificate. (One time per year)	1 AU	2,180.00	2,180.00
Items total				2,180.00
GST				152.60
Final amount				2,332.60

The complete Terms and Conditions can be found on our website <https://goo.gl/Zwe9Ys>

We remind that INFICON will not be responsible for any payment of Government taxes, duties, levies and etc in any form not stipulated in this invoice.

All remittance bank charges to be borne by customer / remitter / payer of this invoice.

The Customer assumes the duty to dispose of the delivered goods in an appropriate manner, at their own expense and in accordance with legal regulations after end of use.

This is Computer Generated Invoice. No Signature Is Required.

INFICON PTE LTD

DBS Bank Ltd., Singapore / Branch: Jurong

Co.Reg./UEN No.: 200005332D / GST No.: 20-0005332-D
3A International Business Park Tower B
#06-13 ICON@IBP Singapore 609935
Tel: + 65.6631.0300 Fax: + 65.6795.3909

Account Name: INFICON PTE LTD
SGD A/C No. 002-027344-6 (SWIFT BIC for GIRO DBSSSGSGXXX)
USD A/C No. 0002-000624-01-0-022
Bank Code: 7171/Branch Code: 002 /Swift Code: DBSSSGSG

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