



Tax Invoice

Company Registration No. : 200105684R
GST Registration No. : 200105684R

Invoice Number	2021-0704
Invoice Date	26/04/2021
Due Date	26/05/2021
Page Number	1

Invoice To:
Waters Pacific Pte Ltd 1 Science Park Road #02-08 The Capricorn Singapore Science Park II Singapore 117528 Tel : 65937044 Fax : 68730820

Ship To:
Waters Pacific Pte Ltd 1 Science Park Road #02-08 The Capricorn Singapore Science Park II Singapore 117528 Tel : 65937044 Fax : 68730820

Our SO No.	Sales Person	Customer PO No.	Customer Contract	Terms
GNSG210567	DIANE	WPPL-OP-056	Luo Hua Zhen	30 Days

Qty Ord	Qty Ship	Item Number	Description	Unit Price	Extended Price
8	8	DELL*DSKO*P2419H	DELL P2419H 23.8" MONITOR - 3 YEARS WARRANTY VGA, DISPLAYPORT (VR 1.2), HDMI(VR 1.4) * COMES WITH DP & USB SERIAL NUMBERS: 41QHRB3 5KQHRB3 8BRHRB3 CNRHRB3 D5SHRB3 DLQHRB3 H9SHRB3 J4QHRB3	SGD 260.00	SGD 2,080.00
8	8	DELL*ACCS*580-AEWP	KIT - DELL WIRELESS KEYBOARD AND MOUSE KM636 BLACK - S&P - WITH DELL UNIVERSAL PAIRING	SGD 40.00	SGD 320.00
8	8	CAB-*ACCS*HDMM1M	1 M HIGH SPEED HDMIÂ CABLE - HDMI - M/M	SGD 25.00	SGD 200.00

Remarks:	Sub-Total	SGD 2,600.00
	GST at 7 %	SGD 182.00
	Total Amt. Due	SGD 2,782.00

Payment Payable To: **Genesis Networks Pte Ltd**
Banker: **OCBC Bank** | Bank Code: **7339** | Branch Code: **621** | Swift Code: **OCBCSGSG** | SGD Account: **621841527001**
For information on our USD Account, please email to einvoices@gen-net.com.sg
This is a computer generated document, no signature is required. No receipt will be issued for any payments.

All cheques should be crossed and made payable to: **Genesis Networks Pte Ltd**. Interest shall be levied on all overdue amounts at the rate of 2% per month, calculated from due date till settlement date.

Genesis Networks Pte Ltd
Blk 2 Kaki Bukit Avenue 1 #06-06 Singapore 417938 Tel: +65 6848 2166 Fax: +65 6848 2177
Helpdesk: +65 6848 2133 | Email: infor@gen-net.com.sg | Website: www.gen-net.com.sg