

Invoice

Invoice date : 08/09/2015
Due date limit : 09/08/2015
Customer code : CU15-0001
Ref. order : PO1507-0001
Order date : 07/28/2015

To:

Phone: +86 25 52461278
Fax: +86 25 6866 1150
Web: <http://www.baisongtech.com>

Interlift Sales Pte Ltd
Blk 212, Hougang St 21, #01-331
530212 Singapore

Amount in Singapore Dollar currency

Payment terms:	30 days	Total (net of tax)	18,336.27
		Total (inc. tax)	18,336.27
Payment type:	TIP		