

**TAX INVOICE**  
**element14 Pte Ltd**

Formerly Farnell

**element14**

**Despatch from Address: Registered Address**

26 Loyang Dr,  
Singapore 508970

151 Lorong Chuan #05-03  
New Tech Park Singapore 556741  
Telephone: Sales (65) 6788 0200  
Accounts (65) 6380 3105  
Facsimilie (65) 6788 0300  
Co. Registration No. 199501672R  
GST Registration No. M2-8920 877-1

AES GLOBAL HOLDINGS PTE LTD  
18 TAI SENG STREET, #05-07,  
SINGAPORE 539775

AES Global Holdings PTE Ltd  
c/o DHL Properties (M) Sdn Bhd  
Plot 99A, Solok Bayan Lepas, Bayan Lepas  
INDUSTRIAL PARK PHASE4, PENANG  
MALAYSIA 11900

DATE	INVOICE No.	PAGE
9 JUN 2021	6313553	1
000560884	2098-2033/01	
DESPATCH NOTE No.	OUR REFERENCE No.	

DELIVERY ADDRESS (if different)

CUSTOMER ORDER No.		DATE ENTERED	SPECIAL SHIPPING INSTRUCTIONS	REC. VIA.	INTERNAL	CUSTOMER ACCOUNT No.				
45954528		1 JUN 2021	CC/CC UPS 9FW999<45KG	EMAIL		ACT	803279			
LINE No.	TYPE NUMBER	DESCRIPTION	UNIT	QUANTITY			LIST PRICE	NET PRICE		EXTENSIONS
				ORDERED	TO FOLLOW	DESPATCHED				
1	147412	L282000NAA NEON INDICATOR, RED - Tariff No: 85393980  Country of Origin GB 10-12 WORK DAYS / S-LNL282000 ORDER TAKEN BY ORDER PLACED BY MR FARAH SYAZANA MUAZLAN  Delivery within Singapore	EA	100		100	2.1980	2.1980	0.00	219.80
VERY IMPORTANT			CARRIAGE AND PACKING							
Both the carriers and element14 Pte Ltd must be notified in writing immediately upon receipt of Invoice in cases of non-delivery and within 3 days of receipt of goods in cases of delivery discrepancy or damage in transit, otherwise no liability can be accepted. Title to this merchandise remains with element14 Pte Ltd until such time as full settlement of all sums due from you to us under this invoice or otherwise is received. For Conditions of Sale please see our current Catalogue			GST Rate %						0.00	
CERTIFICATE OF CONFORMITY			Total excl GST						219.80	219.80
This certification is only given to the customer that purchased the above product(s) direct from us and is not transferable to any other party. The product(s) included in the above delivery/shipment is/are product(s) from the relevant manufacturer and/or their authorised distributors. Please contact the manufacturer for any queries in relation to the product(s) conformance with the manufacturer's specifications and/or any applicable test reports.			Total GST						0.00	0.00
INVOICE TOTAL									SGD 219.80	

STRICTLY NET PAYMENT TO BE MADE WITHIN 30 DAYS OF INVOICE DATE. OVERDUE INTEREST IS CHARGEABLE @ 5% PA. ABOVE THE HONG KONG AND SHANGHAI BANKING CORPORATION LTD BASE RATE. PAYMENT SHOULD BE MADE IN FAVOUR OF "element14 Pte Ltd"

**E & O E**