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109, NORTH BRIDGE ROAD, #03-32 FUNAN DIGITALIFE MALL, S(179097)
 TEL: 68378186 / 68378187 68378186 / 68378187 FAX: 63382468
 CO. REG. NO.: 200812942D GST REG. 20-0312942D

TAX INVOICE

Invoice No.: **INVFAB 008824**

FOR ANY FEEDBACK,
 PLEASE EMAIL TO: feedback@note-book.com.sg

Customer Information:
 EUGENE HO

Location Code : BFND332
 : FUNAN #03-32 (DIGITAL STYLE)
 Date : 09-Mar-2015
 Salesman Code : NT0617 /CHIA PUAY CHUAN (DARRISE)
 Term : CASH
 Manual Invoice No.:
 PO Number :

Telephone : 97311155
 Email :-

S/N	Description/Part Number	Model No.	Qty	UOM	Price	Amount
1	ACC-MS-0100 MS OFFICE HOME AND BUSINESS 2013 PERPETUAL <i>Daniel</i>	T5D-01798	1.00	UNIT	299.00	299.00
2	NETWK-ASUS-0005V4 ASUS RT-N12/D1 WRLS EZN ROUTER <i>Eugene Daniel Chuan</i>	RT-N12/D1	1.00	PCS	79.00	79.00
3	ACC-MCAFFEE-0022 MCAFFEE INTERNET SECURITY 2015- 1USER 2749703 <i>Daniel Eugene</i>	MS15PMB1RAA	2.00	PCS	39.90	79.80
	(1) UPC15010687468243					
	(1) UPC14112187307570					
	(1) UPC15030287583328	(2) UPC15030287583329				

VISA/MAS-2	457.80	Total Amount	457.80
		Amount Including GST	457.80
		Deposit Paid ()	0.00
		Balance Amount (SGD)	457.80
Sub Total :	427.85		
Add 7% GST	29.95		
Amount Including GST	457.80		

Cheques should be crossed and payable to @NOTEBOOK.COM PTE LTD. For conditions of sales, please refer to the overleaf. Invoice not paid within the payment terms granted will carry 2% interest per month until settled. No official receipt will be issued for the payment
@NOTEBOOK.COM PTE LTD

Goods received in Good order and condition
 Print Date : 09-Mar-2015 / 2:37:47PM
 Delivery By : E.&O.E.
 Authorised Signature