

Invoice

O.C. TANNER
appreciate.

O.C. Tanner Singapore Pte LTD
146 Robinson Road, #07-01, Singapore (068909)
Company Registration Number: 200821079G
Phone +1 801 486 2430 (United States)
Phone 888-708-7080 (United States Toll Free Number)

Invoice Number	910883467
Date	03/31/2009
Client Number	123456
Payment Due By:	04/30/2009

Billing Address

Delivery Address


 ABC Company
 Accounts Payable
 1930 South State
 Salt Lake City, UT 84115



Payer Number	123456	Gold Calculation Date	01/02/2009
Billing Location Code		Gold Price	
Purchase Order Number		Special Reference Number	
Payment Terms	Net 30	Special Reference Number	
Program	ENTRADA		

Qty	Level	Sel. Code	Description	Unit Price	Unit GPA	Total
1	GOLD	011212	Bodum 1.2L Columbia Teapress	186.49	0.00	186.49
Total Quantity		1				
Product Total						\$186.49
Administration						
Fulfillment						3.95
Shipping & Handling						47.45
Total Invoice				Please pay this amount ----->		SGD \$237.89

PAYMENT DUE BY 04/30/2009

This invoice can be cleared by remitting \$160.48 US Funds. This US equivalent is based on the current exchange rate and is valid for thirty (30) days from the date of the invoice.

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INVOICE NUMBER: 910883467

Sales Order /Line #	Qty.	Level	Select Code	Description	Name/Label Info	ID Number	Unit Price	GPA	Total
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DELIVERY #:
 Delivery to: 228599 SINGAPORE

112450777-001000	1	GOLD	011212	Bodum 1.2L Columbia Teapress	Smith, John 01-02-2009	JSL	186.49	0.00	186.49
				Fulfillment					3.95

Sub-Total	0.00	190.44
Shipping & Handling		47.45
Delivery Totals		237.89

Product Total		190.44
Shipping & Handling		47.45
Total Taxes		0.00

Total Invoice Please pay this amount -----> **SGD \$237.89**

PAYMENT DUE BY: 04/30/2009