

Proforma Invoice 8201905156

Living Bathrooms Sdn Bhd
211 & 213 Jalan Maarof
Bansar
59100 KUALA LUMPUR
MALAYSIA

Time of validity
until 31.12.2014

Document Date 21.10.2014
Our Reference Trisha Lim
Customer-No. 548961
Cust Ord No. 0865 (Datai Langkawi)
Your Reference
Order-Date 21.10.2014

Delivery Terms seafreight
Incoterms EXW Geberit Shanghai 2010

Consignee
Wang Chun Trading Sdn Bhd
144-F Jalan Anson
10400 PENANG
MALAYSIA

Orderer
Living Bathrooms Sdn Bhd
59100 Kuala Lumpur

For all deliveries the Geberit International Sales and Delivery Conditions are applicable and known to Client.

Exchange Policy

No exchange of goods or change of goods ordered 30 days prior to pick-up date as the production has been completed and that some items are for a specific market which are unable to be sold in other markets.

Pos.	Customs Tariff-No.	Origin Article-No.	Description	Amount / %	Quantity	Unit	Total Amount
0010		224.328.00.1	KF-Sigma-12 6/3L H108 90/110		4	PC	
			Net price	135.00			540.00
						Subtotal	540.00
			Cert. of Origin				100.00
			GST	0.00	of	SGD	640.00
							0.00
			Total SGD				640.00

Terms of Payment CIA - Cash in Advance

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Pos.	Customs Tariff-No.	Origin	Article-No.	Description	Amount / %	Quantity	Unit	Total Amount
0010			115.777.46.1	act pl Bolero dual pl matt chr		4	PC	
				Net price	55.00 SGD			220.00
				GST	0.00 of SGD			0.00
							Subtotal	220.00
								0.00
				Total SGD				220.00

Terms of Payment CIA - Cash in Advance