

Commercial Invoice

Starline

A brand of  Legrand

Starline Holdings Technology Pte. Ltd.
 16D Tuas Avenue 1,
 #04 - 60 / 62 JTC SPACE @ TUAS
 Singapore 639536
 Singapore
 Phone: +65 6950 1240

Salesperson: LLieow

Invoice # SG00001788 - 1

Importer / Consignee: C008524
 Precision Metals Queanbeyan Pty Ltd
 ABN: 61079229897
 4-6 Endurance Avenue
 Queanbeyan East NSW 2620
 Australia

Deliver To: 6
 SRA Solutions
 4-6 Endurance Avenue
 Queanbeyan East
 NSW 2620
 Australia

SGP

Contact: Mr. Adrian McMahon

Phone: 0419605677

Contact: Mr. Adrian McMahon
Phone: 0419605677

| Order | Cust PO | Ship Via | Delivery Terms | Frft Acct | Order date | Currency | Terms |
|------------|---------|---------------------------|----------------|-----------|--------------|----------|-------------|
| SG00001788 | 44828 | Freight Forwarder Pick-Up | FCA | | Apr 24, 2025 | AUD | Net 30 Days |

| Line / Release | Due Date | UM | Qty | Item | Unit Price | Net Amount |
|----------------|--------------|----|------|------|------------|------------|
| 1 | Aug 20, 2025 | EA | 2.00 | | 935.24 | 1,870.48 |

F4012128-S1-AB

Price Before Tax:

GMCBT5VHE53-(2)332A6S-C-4-FS-G01

CKT BKR, HSG GND, (2)332A6S, FS, [G01 = SCHNEIDER NG125 BREAKER AND BALS RECEPTACLE], 32A, 415Y/240SV, 240LV, 36K, CE, [STANDARD][SILVER][AN][BN]

Taxable: SG00

| | | | | | | |
|---|--------------|----|------|--|--------|----------|
| 2 | Aug 20, 2025 | EA | 2.00 | | 935.24 | 1,870.48 |
|---|--------------|----|------|--|--------|----------|

F4012128-S1-BC

Price Before Tax:

GMCBT5VHE53-(2)332A6S-C-4-FS-G01

CKT BKR, HSG GND, (2)332A6S, FS, [G01 = SCHNEIDER NG125 BREAKER AND BALS RECEPTACLE], 32A, 415Y/240SV, 240LV, 36K, CE, [STANDARD][SILVER][BN][CN]

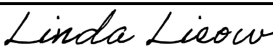
Taxable: SG00

FCA: Origin, Singapore; Collect
 GOODS ARE SG ORIGIN
 HS CODE FOR EXPORT: 8536.90

| | |
|---------------------|-----------------|
| Sales Amount | 3,740.96 |
| Sales Tax: | 0.00 |
| Freight | 0.00 |
| Misc | 0.00 |
| Prepaid | 0.00 |
| Total (AUD) | 3,740.96 |

Notify Party:

I HEREBY CERTIFY THAT THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT AND THE CONTENTS AND VALUE OF THIS SHIPMENT IS AS STATED ABOVE.

| Signature | Name | Title | Date |
|---|-------------|-----------------------------|---------------|
|  | Linda Lieow | Customer Service Specialist | 17th Jun 2025 |