



**IBM SINGAPORE PTE LTD.,**

80, ANSON ROAD,  
IBM TOWERS,  
SINGAPORE  
TEL 3201000 FAX 2245260

*Auth. signature*

VIRUDHUNAGAR HINDU NADARS'  
SENTHIKUMARA NADAR COLLEGE  
COLLEGE ROAD,  
VIRUDHUNAGAR, INDIA.

COMMERCIAL INVOICE NO 683174  
INVOICE DATE 20-Sep-01  
PACKING LIST NO 120942  
YOUR ORDER NO NIL  
TERMS OF SALE SIGHT  
L/C NO TXVNR/220163/01  
DATE OF ISSUE 28-Aug-01  
CURRENCY USD

QTY	CATALOG	DESCRIPTION	UNIT PRICE	AMOUNT
75	634283Q	IBM SERVERS AND DESKTOPS AS PER PROFORMA INVOICE NO ZD20010236 DATED AUGUST 03, 2001 OF THE BENEFICIARY.	743.00	55,725.00
75	33L307J		65.00	4,875.00
75	63310CE		153.00	11,475.00
4	854552X	WE CERTIFY GOODS ARE AS PROFORMA INVOICE NO ZD20010236 DATED AUGUST 03, 2001 OF THE BENEFICIARY  IMPORT UNDER EXPORT-IMPORT POLICY 1997-2002.	2,531.25	10,125.00
4	33L314Z		111.00	444.00
4	33L3144		216.00	864.00
4	00N8208		545.00	2,180.00
4	63314CE		153.00	512.00
EX-WAREHOUSE, SINGAPORE				86,300.00

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AUTHORISED SIGNATURE

