



Turnpack, LLC
22425 S Scotland Ct, Suite 104
Queen Creek AZ 85142
United States

Shipping Address:

DKSH dba DNIV Int'l Pte Ltd., Pinij Wannaphuti
625 LORONG 4
TOA PAYOH #02-00
319519,
Singapore

DKSH dba DNIV Int'l Pte Ltd., Accounts Payable
625 LORONG 4
TOA PAYOH #02-00
319519,
Singapore

Invoice INV/2026/03/0008

Invoice Date:	Due Date:	Delivery Date:	Source:	Reference:
03/18/2026	04/17/2026	03/18/2026	SO2538949	8119038140

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Datum Stops				
[DFLTDS] DF Datum Stop Assembly with Leg	1.000 Unit(s)	1,050.0000		\$ 1,050.00
[DFL8DS] 8 inch DATUM STOP ASSY,	1.000 Unit(s)	1,150.0000		\$ 1,150.00
Subtotal				\$ 2,200.00
Switch Lamps (Push Buttons)				
[D4ELCP07] Switch Lamps	20.000 Unit(s)	5.7500		\$ 115.00
Subtotal				\$ 115.00
Couplings				
[DFDT_03] Clamping Shaft Coupling 303 Stainless Steel, for 1/4" x 1/4" Diameter Round Shaft	2.000 Unit(s)	44.0000		\$ 88.00
Subtotal				\$ 88.00
Cutters				
[ASH08SF] Delid Tool, Short Flutes	10.000 Unit(s)	115.0000		\$ 1,150.00
Subtotal				\$ 1,150.00
Total				\$ 3,553.00



Turnpack, LLC
22425 S Scotland Ct, Suite 104
Queen Creek AZ 85142
United States

Payment terms: Net 30

Payment Communication: **INV/2026/03/0008**
on this account: **521756317 - Chase**

Linked project: PNJ-FIX-26-01

Tracking: 889757751082

NOTE: Buyer must pay incoming Int'l Wire Fees.

Est. Lead Time 8-12 weeks ARO

FedEx account# 135420948

For Collection arrangement, kindly email toFor Collection arrangement, kindly email to
tec.sce.logistics.sg@dksh.comtec.sce.logistics.sg@dksh.com

Ship/Deliver To:

625 LORONG 4

TOA PAYOH #02-00

319519, SINGAPORE