

TAX INVOICE

GST No. 201322698M

ANK Jewellery Pte Ltd

Attention: Ms Amy Ness Kingsley
21 St Thomas Walk
#26-25 Grange Heights
SINGAPORE 238145

Invoice Date

01 Sep 2022

Invoice No.

CCP/INV/0010475

Agreement No.

CCP0000584

Reference

CityBiz - Recurring September 2022



Description	Ref No./Period of Service	Qty	Unit Price	Tax	Amount SGD
VO - CityBiz (Annual)	01 September 2022 to 31 December 2022	4.00	30.00	7%	120.00
Subtotal					120.00
Total Local supply of goods and services 7%					8.40
Invoice Total SGD					128.40
Total Net Payments SGD					133.15
Amount Due In SGD					0.00

Due Date: **07 Sep 2022**

Important Notice

1. This bill is due on the first of the month. Interest at 14% per annum will be charged from due date if payment is not received within 7 days.
2. Cheques tendered in payment of this invoice should be made payable to: **Cityhub Collyer Pte Ltd**
3. Please quote our invoices nos. when making payment if multiple invoices are included in one payment, please list all the bills being paid.
4. For Internet/Telegraphic Transfer or other remittances, please remit to our account at below stated;
Overseas-Chinese Banking Corporation Limited (OCBC Bank)
65 Chulia Street, OCBC Centre, Singapore 049513
Account No.: 647-858455-001 OR PayNow UEN. : 201322698M
Bank Code: 7339 Swift Code: OCBCSGSG
Note: Client to bear all transfer charges including Beneficiary Bank Charges
5. Please note that the disbursements stated may be estimates only and once the actual disbursements have been ascertained, the difference may require further reimbursements or a refund from us (where applicable)
6. No official receipt will be issued unless requested.