

**TAX INVOICE****Cal4Care Pte Ltd**

27, New Industrial Road,
#03-06 Novelty Tech Point, Singapore 536212
Ph +65 63401005 FAX +65 63401007
24/7: 63401006 Email:Support@cal4care.com.sg
Toll Free : 1800-3401006
Reg # : 200812932H GST# : 200812932H

Eduquest International Institute Pte Ltd

1, Sophia Road
#07-13 Peace Centre
Singapore

Invoice No : D1112-20210008
Invoice Date : 02-08-2021
Payment Due Date : 20-08-2021
Invoice Period : 01-08-2021 to 31-08-2021
Credit Limit (SGD) : 150.00

Previous Charges	Amount (SGD)	Current Charges	Amount (SGD)
Previous Balance	0.00	Monthly Charges	238.00
		Usage Charges	44.68
		Other Charges	182.11
		Current Charges Before Tax	464.78
		Discounts & Rebates	0.00
		GST 7%	32.53
		Total Current Charges	497.31

Fixed Charge	Amount	Total
NRS Telephone No. 63387151	18.00	
01 Aug 2021 to 31 Aug 2021		
Telephone No	40.00	
(68014038,68014039,67157015,64604001) 01 Aug 2021 to 31 Aug 2021		
Dedicated Cloud PBX System	180.00	238.00
01 Aug 2021 to 31 Aug 2021		
Usage Charge		
Call Charges	44.68	44.68
01 Jul 2021 to 31 Jul 2021		
Other Charge		
SMS Usage Charges	182.11	182.10
01 Jul 2021 to 28 Jul 2021		



Kindly detach and return this with your remittance by cheque made payable to "Cal4Care Pte Ltd"

Payment Slip**Total Amount Due(SGD) 497.31**

Account Number : D1112
Tax Invoice Date : 02-08-2021
Invoice Period : 01-08-2021 to 31-08-2021
Tax Invoice No : D1112-20210008

	Total Amount	Payment Due Date
Current Amount	497.31	20-08-2021
Amount Overdue	0	

Cal4Care Pte Ltd

27, New Industrial Road,
#03-06 Novelty Tech Point, Singapore 536212
Ph +65 63401005 FAX +65 63401007
24/7: 63401006 Email:Support@cal4care.com.sg
Toll Free : 1800-3401006

BANK : _____**CHEQUE NO :** _____**Payment Detail :**

Bank: Overseas Chinese Banking Corporate
Branch : UBI , Blk 302 Ubi Ave 1
#01-59/ 63,Singapore 400302
Beneficiary : Cal4Care Pte Ltd
A/c No : 588006155001;Swift Code :OCBCSGSG

