

Invoice

developers

huddco colony cbe TN IND 112342

Ph: 21243235423 Email: ps@cal4care.com Toll

Free: 89898

Reg: 888888

InvoiceNo : 201DEV2020128

InvoiceDate : 01-12-2020

Payment Due Date : 2020-12-16

Invoice period : 01 Nov 2020 to 30 Nov 2020

Credit limit(SGD) :

agent1

| Previous Charges | Amount(SGD) | Current Charges | Amount(SGD) |
|------------------|-------------|----------------------------|-------------|
| Previous Balance | 0.00 | Monthly Charges | 0.2 |
| | | Usage Charges | |
| | | Other Charges | 0.00 |
| | | Current Charges Before Tax | 0.2 |
| | | Discount Rates | 0.19 |
| | | sgt | 0.05 |
| | | Total Charges | 0.24 |

| Fixed Charges | Amount | Total |
|----------------------------|------------|------------|
| Telephone No | 0.2 | 0.2 |
| 01 Nov 2020 to 30 Nov 2020 | | |
| Usage Charges | | |
| Call Charges | | |
| 01 Nov 2020 to 30 Nov 2020 | | |

Kindly Detach this with your remittance by cheque made payable to "developers"

Payment Slip

Total Amount Due(SGD) 0.24

Account Number : 113234234234

Tax Invoice Date : 01-12-2020

Invoice Period : 01 Nov 2020 to 30 Nov 2020

Tax Invoice No : 201DEV2020128

| | Total Amount | Payment Due Date |
|------------------------|--------------|--------------------|
| Current Amount | 0.24 | 2020-12-16 |
| Amount Over Due | 0.00 | Immediately |

Bank _____

Cheque No _____

Bank : state bank of china

Branch : china

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