



Coliwoo Orchard Pte Ltd

+65 80308632

75 Beach Road #04-01, Singapore 189689 Tel (65) 80308632 - Fax (65) 6367 2163

Co. Reg. No.: 202111799C

GST Reg No: 202111799C

Tax Invoice

Bill to

#17195

Digvijay Kadam (digvijay@monktechlabs.com)

Address

5-501, Coliwoo Orchard, 2 Mount Elizabeth

Link, Singapore 227973

Invoice #: INV780022117

Invoice Date: 02-Aug-2025

Due On: 02-Aug-2025

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S/N	DESCRIPTION	QTY	RATE	TAX	AMOUNT (S\$)
1	Admin Fee on Bounced Cheque	1	4,600.00 / lump sum	9.00%	4,600.00

SUBTOTAL (S\$): 4,600.00

SR9-SG - Standard Supply 9% @ 9.00% on 4,600.00: 414.00

TOTAL TAX: 414.00

GRAND TOTAL (S\$): SGD 5,014.00

(Singapore Dollars Five Thousand and Fourteen and Cents Zero
Only)

Notes :

Payment via Bank Transfer

Account Name: Coliwoo Orchard Pte. Ltd.
Account No. : 601-670094-001 (SGD)
Bank Name: Overseas Chinese Banking Corporation Limited
Bank Code / Branch Code: 7339 / 601
Bank Swift Code: OCB CSGSGXXX

Kindly quote your invoice number when making payment

This invoice is computer generated. No signature is required.

Please note:

All bank charges are to be borne by the remitter.
Administrative fee of S\$50.00 (subject to prevailing GST) is chargeable for returned cheque and unsuccessful GIRO deduction.
Late payment interest of 1% per month or admin fee on late payment charges of S\$50.00 (subject to prevailing GST) whichever is higher, shall be imposed on all overdue payment. Please disregard this invoice if payment has been made.



SR8-SG - Standard Supply 8%
SR9-SG - Standard Supply 9%
ZR-SG - Zero-rated Supply 0%
ES33/ESN33-SG - Exempt Supply 0%
OS-SG - Out-of-scope Supply 0%
NGST-SG - Not Subject to GST 0%