



S/N	DESCRIPTION	QTY	RATE	TAX	AMOUNT (S\$)
	Admin Fee on Change of Unit	1	4,600.00 / lump sum	9.00%	4,600.00
SUBTOTAL (S\$):					4,600.00
SR9-SG - Standard Supply @ 9.00% on 4,600.00					414.00
TOTAL TAX:					414.00
GRAND TOTAL (S\$):					SGD 5,014.00

S/N	DESCRIPTION	QTY	RATE	TAX	AMOUNT (S\$)
	(Singapore Dollars Five Thousand and Fourteen and Cents Zero Only)				

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\n Notes : \n \n

### 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: OCBCSGSGXXX

Kindly quote your invoice number when making payment

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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%

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