

**Date:** 16 Apr 2023  
**Invoice No:** IVHF31908302  
**Order No:** 176548518

**To:**  
 National University of Singapore  
 07 Kim Tian Place  
 Singapore  
 Singapore  
 160007  
 Singapore

**From:**  
 Envato Pty Ltd  
 PO Box 16122  
 Collins Street West  
 Victoria  
 8007  
 Australia  
 ABN 11 119 159 741

Qty	Description	Amount
1	Handling Fee for Envato Market order 176548518	\$2.00
	SG GST @ 7.0%	\$0.14
<b>Invoice Total: USD \$2.14</b>		
Paid via Credit Card		

All amounts shown on this invoice are in US dollars.