



Pacific Internet (S) Pte Ltd

1 Fusionopolis Walk
#06-02 South Tower Solaris
Singapore 138628

SINGAPORE GUJARATI SOCIETY
ATTN: NARESH KUMAR
13 CUFF ROAD SINGAPORE 209724

Bill Enquiries:
enquiry@pacificinternet.com
www.pacificinternet.com

GST Reg No : 201000298N

Customer Reference : Singapore Gujarati Society

Tax Invoice

| Account Number | Invoice Number | Invoice Date | Due Date |
|------------------|------------------|-----------------|-------------|
| S00135-001 | 22125220 | 01-Dec-2022 | 31-Dec-2022 |
| Previous Balance | Payment Received | Current Charges | Amount Due |
| SGD 42.80 | SGD 0.00 | SGD 0.00 | SGD 0.00 |

| Description | Amount (SGD) |
|--------------------------------|--------------|
| B/f balance from previous bill | 42.80 |

Current Charges

Email Hosting - Pacific.net.sg (5GB (Per User)) - 1 Quantity
- gujarati@pacific.net.sg
Recurring Fee (01-Dec-2022 - 31-Dec-2022)

40.00

Subtotal for User

40.00

Subtotal

40.00

7% GST

0.00

Total Current Charges for this invoice

0.00

* GIRO Deduction after 25-Dec-2022

* Payment received on/after the last day of the month may not be reflected in this invoice.

Page 1 of 2

Payment Slip

Kindly detach this slip to accompanying payment. Cheques are to be made payable to: Pacific Internet (S) Pte. Ltd.. Please write your account number or invoice number on the back of the cheque and mail it to: Pacific Internet (S) Pte. Ltd. 1 Fusionopolis Walk #06-02 South Tower Solaris Singapore 138628

Name

SINGAPORE GUJARATI SOCIETY

Invoice No.

22125220

Invoice Date

01-Dec-2022

Account No.

S00135-001

Please Pay

SGD 0.00

Due Date For Current Charges

31-Dec-2022

Cheque No. (Please fill in)



UPDATE OF INFORMATION

| | |
|-----------------------|--------------|
| Company Name : | |
| UEN : | Account No : |
| Email : | Office Tel : |
| Mobile : | |
| New Billing Address : | |
| | |
| Effective Date : | |
| Signature / Date : | |

* For Corporate accounts, please affix company stamp beside your signature/date.

* Please e-mail the updated particulars to **finance@pacificinternet.com** or fax to **6822 1327**

IMPORTANT INFORMATION

1. PAYMENT MODES

a) By Giro

GIRO is the most convenient payment mode. Application forms is available at http://www.pacificinternet.com/images/pdf/giro_form.pdf or you may call us for assistance in this matter.

b) By Internet Banking/Phone Banking

Enjoy greater convenience paying your Pacific Internet bills by Internet Banking and Phone Banking with selected banks.

c) By Cheque/Cashier's Order

Cross your cheque/cashier's order and make it payable to **Pacific Internet (S) Pte. Ltd.** Please write your account number(s) on the back of your cheque and enclose the payment slip. *If your cheque is for the payment of more than one account, please state the account number, invoice number and the amount for each account.*

Mail all cheques/cashier's orders to **Pacific Internet (S) Pte. Ltd. 1 Fusionopolis Walk #06-02 South Tower Solaris Singapore 138628**

IMPORTANT NOTE

- Please do not post-date your cheque.
- Please do not staple the payment slip to cheque.
- Please do not enclose cash.

d) At Singapore Post Outlets

Payments can also be made at any Singapore Post outlets by cash. NETS. Credit Card and cheques. For cheque payments at Singapore Post, cheques should be made payable to **Singapore Post Ltd.**

e) Payment Via Wire Transfer

If you are making your monthly payment via Wire Transfer, kindly note payee account details as stated below:

Wire To:

DBS Bank
12 Marina Boulevard
Marina Bay Financial Centre Tower 3
Singapore 018982
Bank Code - 7171 Branch Code - 003

Credit To:

Pacific Internet (S) Pte Ltd
Bank Account : 003-915-1403 (For payment in SGD)
Bank Account : 0003-008988-018-022 (For payment in USD)
SWIFT Code: DBSSSGSG

Intermediary Bank

Bank of New York Mellon, New York
(For account of DBS Bank Ltd, Singapore) SWIFT
Code: IRVTUS3N

f) Other Payment Methods

You may make payment via your ATM Card at any SAM or AXS Stations.

2. OVERDUE AMOUNTS

Reminders will be sent via email and/or by post for invoices that are overdue. If payment is still not received, Pacific Internet may at its discretion suspend the relevant account in accordance to the terms governing the account. Pacific Internet reserves the right to impose one of the following reactivation fees, where applicable:

If payment is not made in full, a charge may be imposed at 12% per annum on the outstanding amount from the due date until the date of full payment.

3. CONTACT US

CONTACT US Hotline @ 67463822