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TAX INVOICE #2016-05-253
Payment Date: 05/May/2016

Invoiced To

## Andy

Bayon Center, #33-34, Street 254, 6th Floor Sangkat Monorom, Khan 7 Makara Phnom Penh, Cambodia

Description	Total (SGD)
Enterprise Plan One month subscription: 20/May/2016 till 20/Jun/2016	S\$ 2,500.00
Total(SGD)	S\$ 2,500.00

## **Transactions**

Transaction Date	05/May/2016
Gateway	Credit Card (eWay)
Transaction ID	12754674
Amount	S\$ 2,500.00

For billings enquiries please email Finfo at billings@finfo.com