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ILAND CLOUD PTE. LTD. 9 RAFFLES PLACE #26-01 REPUBLIC PLAZA SINGAPORE 048619



Get eBills by creating an account on Empower Portal empower.singtel.com

Tax Invoice

Account No. **62357642**

Bill ID **0035**

Bill Date **09 Jul 2025**

Deposit (USD) 0.00 Total Due (USD) **17,063.44**

Amount (USD)

Balance Brought Forward 12,797.58

Payments & Other Transactions 0.00

Adjustments of Previous Bill 0.00

Outstanding Amount 12,797.58

Payment after 30 Jun 2025 is not shown on this bill

Current Charges 4,265.86 **Due 08 Aug 2025**

Total Due 17,063.44

Singapore Telecommunications Limited Singapore Post Centre 10 Eunos Road 8 #07-31 Singapore 408600 Registration No.: 199201624D GST Registration No.: MR-8500432-2

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For payment by Bank Transfer, please quote the Account No and Invoice ID and remit in USD to: DBS Bank Ltd, Singapore A/C No: 0001-000070-01-2-022 FEDWIRE ABA: 021000021 SWIFT DBSSSGSG

Quick Self-help: 1800 7383330 (24 Hrs)

Billing Enquiries: 1606

Total Due
USD17,063.44
Due date for Current Charges 08 Aug 2025

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| Details of Current Charges | | | Bill Date 09 Jul 2025 | Account No. 62357642 |
|--|--|---------------------------------|---------------------------------|-----------------------------|
| IX GATEWAY NO. 0000048442 Includes FREE: STIX Burstable Access Usage Rebate | | | Amount (USD) | Total (USD) |
| Subscription Charge Z UIAS Burstable 10Gbps Access (SNG) (2Gbps) 01 Ju | ıl 2025 to 31 Jul 2025 | | 1,663.82 | |
| Usage Charge | | | | |
| Z STIX Burstable Access Usage | Jun 2025 | 369 Mbps | 0.00 | |
| Total | | | | 1,663.82 |
| LOCAL DATA SERVICE NO. GW06 | 690102 | | | |
| Subscription Charge | | | | |
| Z Gigawave IGA - 10Gbps GigE 01 Ju | ıl 2025 to 31 Jul 2025 | | 2,602.04 | |
| Total | | | | 2,602.04 |
| GST | | | | |
| Current Taxable Charges of USD 0.00 @ 9% | | | 0.00 | |
| Zero Rated Charges of USD4,265.86 @ 0% | | | 0.00 | |
| Total | | | | 0.00 |
| Total Current Charges | | | | 4,265.86 |
| For CST/MAT Don outing Dump ages | | Amount (SGD) | | |
| For GST/VAT Reporting Purposes | | (300) | | |
| Invoice Summary | | | | |
| Total Current Charges before GST | | 5,429.59 | | |
| GST on Current Taxable Charges of SGD0.00 @ 9% | | 0.00 | | |
| GST on Zero Rated Charges of SGD5,429.59 @ 0% | | 0.00 | | |
| Total Current Charges | | 5,429.59 | | |
| Note 1: This bill may include the charges of entities (including assigned billing and/or collection functions to Singtel, which y assumes no liability for services provided by these entities. Yo amounts in this bill, unless otherwise stated. | ou have consented to. S | ingtel | | |
| Note 2: Singtel may send a reminder for overdue bills. A reminder reminder. For business customers, if the bill remains unpalate payment fee of SGD21.80 will be levied. There will be a ror circuit if services are disconnected due to non-payment. Al | nid, a final reminder may be reconnection fee of SGD2 | pe sent and a 21.80 per line | | |

G: Subject to prevailing GSTZ: Subject to 0% GSTO: Not Subject to GST

www.singtel.com/business/gst-change

Note 3: Details on GST rate change in January 2024 is available at