

TAX INVOICE

email@paymentrequest.com

Invoice Date

10 Jul 2023

Sleek Staging SG

Invoice Number

INV-82011

Reference

Auto renewal - TEST - PR
TEST CASE 3 PTE. LTD.

Item	Description	Quantity	Unit Price	Amount SGD
CO-42-RE-12	Corporate Secretary (1 Shareholder)	1.00	240.00	240.00
CO-73-RE-12	ACRA Annual Filing Fee	1.00	60.00	60.00
CO-17-RE-12	Registered Address and Digital Mailroom	1.00	300.00	300.00
CO-32-RE-12	Nominee Director - 1 Year	1.00	1,500.00	1,500.00
AC-118-RE-12	Accounting & Payroll - up to 2.5K \$ Monthly expenses	1.00	1,080.00	1,080.00
INCLUDES TAX				0.00
TOTAL SGD				3,180.00
Less Amount Paid				3,180.00
AMOUNT DUE SGD				0.00

Due Date: 9 Aug 2023

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PAYMENT ADVICE

To: Sleek Staging SG

Customer	email@paymentrequest.com
Invoice Number	INV-82011
Amount Due	0.00
Due Date	9 Aug 2023
Amount Enclosed	
Enter the amount you are paying above	

TAX INVOICE

email@upgrade.com

Invoice Date

10 Jul 2023

Sleek Staging SG

Invoice Number

INV-82009

Reference

Onboarding - TEST -
UPGRADE 08 PTE. LTD.

Item	Description	Quantity	Unit Price	Amount SGD
SB-01-OT-01	Sleek Business Account	1.00	0.00	0.00
CO-42-RE-12	Corporate Secretary (1 Shareholder)	1.00	240.00	240.00
CO-73-RE-12	ACRA Annual Filing Fee	1.00	60.00	60.00
CO-17-RE-12	Registered Address and Digital Mailroom	1.00	300.00	300.00
CO-32-RE-12	Nominee Director - 1 Year	1.00	1,500.00	1,500.00
AC-119-RE-12	Accounting & Payroll - up to 7.5K \$ Monthly expenses	1.00	1,440.00	1,440.00
CO-55-OT-01	ACRA Fee - Registration Fee and Name Application	1.00	315.00	315.00
CO-56-OT-01	Sleek Service Fee - Incorporation	1.00	35.00	35.00
INCLUDES TAX				0.00
TOTAL SGD				3,890.00
Less Amount Paid				3,890.00
AMOUNT DUE SGD				0.00

Due Date: 9 Aug 2023



PAYMENT ADVICE

To: Sleek Staging SG

Customer email@upgrade.com

Invoice Number INV-82009

Amount Due 0.00

Due Date 9 Aug 2023

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

joyce.nguyen2@mailier.com

Invoice Date

10 Jul 2023

Sleek Staging SG

Invoice Number

INV-82008

Reference

Onboarding - auto - md
chec

Item	Description	Quantity	Unit Price	Amount SGD
SB-01-OT-01	Sleek Business Account	1.00	0.00	0.00
CO-17-RE-12	Registered Address and Digital Mailroom	1.00	300.00	300.00
AC-119-RE-12	Accounting & Payroll - up to 7.5K \$ Monthly expenses	1.00	1,440.00	1,440.00
AC-109-RE-12	XERO Subscription (1 Year)	1.00	600.00	600.00
MI-12-OT-01	Ad-Hoc Coupon Discount	1.00	(2,000.00)	(2,000.00)
INCLUDES TAX				(148.15)
TOTAL SGD				340.00
Less Amount Paid				340.00
AMOUNT DUE SGD				0.00

Due Date: 9 Aug 2023

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PAYMENT ADVICE

To: Sleek Staging SG

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

joyce.nguyen2@mailier.com

INV-82008

0.00

9 Aug 2023

Enter the amount you are paying above

TAX INVOICE

joyce.nguyen2@mailier.com

Invoice Date

10 Jul 2023

Sleek Staging SG

Invoice Number

INV-82007

Reference

Onboarding - JOYCE TEST

12

Item	Description	Quantity	Unit Price	Amount SGD
SB-01-OT-01	Sleek Business Account	1.00	0.00	0.00
CO-42-RE-12	Corporate Secretary (1 Shareholder)	1.00	240.00	240.00
CO-73-RE-12	ACRA Annual Filing Fee	1.00	60.00	60.00
CO-17-RE-12	Registered Address and Digital Mailroom	1.00	300.00	300.00
CO-32-RE-12	Nominee Director - 1 Year	1.00	1,500.00	1,500.00
AC-119-RE-12	Accounting & Payroll - up to 7.5K \$ Monthly expenses	1.00	1,440.00	1,440.00
AC-109-RE-12	XERO Subscription (1 Year)	1.00	600.00	600.00
MI-12-OT-01	Ad-Hoc Coupon Discount	1.00	(2,000.00)	(2,000.00)
INCLUDES TAX				(148.15)
TOTAL SGD				2,140.00
Less Amount Paid				2,140.00
AMOUNT DUE SGD				0.00

Due Date: 9 Aug 2023



PAYMENT ADVICE

To: Sleek Staging SG

Customer joyce.nguyen2@mailier.com
Invoice Number INV-82007

Amount Due 0.00
Due Date 9 Aug 2023

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

joyce.duong@sleek.com

Invoice Date

10 Jul 2023

Sleek Staging SG

Invoice Number

INV-82006

Reference

Onboarding - auto - joyce
check transfer

Item	Description	Quantity	Unit Price	Amount SGD
SB-01-OT-01	Sleek Business Account	1.00	0.00	0.00
CO-17-RE-12	Registered Address and Digital Mailroom	1.00	300.00	300.00
AC-119-RE-12	Accounting & Payroll - up to 7.5K \$ Monthly expenses	1.00	1,440.00	1,440.00
AC-109-RE-12	XERO Subscription (1 Year)	1.00	600.00	600.00
INCLUDES TAX				0.00
TOTAL SGD				2,340.00
Less Amount Paid				2,340.00
AMOUNT DUE SGD				0.00

Due Date: 9 Aug 2023

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PAYMENT ADVICE

To: Sleek Staging SG

Customer	joyce.duong@sleek.com
Invoice Number	INV-82006
Amount Due	0.00
Due Date	9 Aug 2023
Amount Enclosed	
Enter the amount you are paying above	