



TAX INVOICE

UEN : T08GB0029G
GST Registration No : MB81004379

Customer Number : C-00061104
ALPHARD OFFSHORE PTE LTD
120 LOWER DELTA ROAD
CENDEX CENTRE
#07-16
Singapore 169208
Singapore
Attention To : RASHMONI DUTTA

Invoice Number : MPA-CUI-CY2025-000051
Invoice Date : 02 June 2025
Payment Terms : 30 Days
Due Date : 01 July 2025
Print Type : Original Copy

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Billing From : 01 January 2025 To : 31 January 2025

S/no	Line Description	Qty	Unit Price	GST	Amount
1	RENTAL OF MOORING SPACE OFF MSP (BUOY ID : MS41)	1.00	1,850.00	9%	1,850.00

Amount (Exclude GST): 1,850.00
GST : 166.50
Amount (Include GST): SGD 2,016.50

The above amount will be deducted via GIRO from your bank account by 01/02/2025 or the next working day should the due date fall on a non-working day.

Late payment interest may be charged, if payment is not received by the stated Due Date.

The interest rate charge is based on MPA Act.

For enquiries and remittance advice, please contact us at AR_mpa@mpa.gov.sg or 1800 272 7777.

Please notify any discrepancies within 3 working days.

This is a computer generated printout. No signature is required.