



ARCPOS PTE. LTD.
APT/BLK 726 YISHUN STREET 71
#10-73
SINGAPORE 760726



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Tax Invoice

Account No.
53467794
Bill ID
0111
Bill Date
17 Jul 2025
Deposit (SGD)
0.00

Total Due (SGD)
238.80-

Amount (SGD)

Balance Brought Forward **249.70 -**

Payments & Other Transactions **0.00**

Adjustments of Previous Bill **0.00**

Credit Balance **249.70 -**

Payment after 11 Jul 2025 is not shown on this bill

Current Charges **10.90**

Total Due **238.80 -**

Balance in Your Favour (payment is not required)

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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Total Due
SGD238.80-

Balance in Your Favour (payment is not required)

Details of Current Charges

Bill Date
17 Jul 2025
Account No.
53467794

INTELLIGENT NETWORK NO. 70000272767			Amount (SGD)	Total (SGD)
Includes FREE: One Number Phone Mail				
Subscription Charge				
G	One Number Service	12 Jul 2025 to 11 Aug 2025	10.00	
Total				10.00
GST				
Current Taxable Charges of SGD 10.00 @ 9 %			0.90	
Total				0.90
Total Current Charges				10.90

Note 1: This bill may include the charges of entities (including third party service providers) that have assigned billing and/or collection functions to Singtel, which you have consented to. Singtel assumes no liability for services provided by these entities.

Note 2: Details on GST rate change in January 2024 is available at www.singtel.com/business/gst-change

G: Subject to prevailing GST
Z: Subject to 0% GST
O: Not Subject to GST