



Singapore T818communications Limited
CO (fill) any registration number 1992016240
Tax Invoice GST Aeg No MA-8500432-2

Understand Your Bill at:
www.singtel.com/11explain1r
Sign Up for eBill at:
www.singtel.com/vblzportal
Billing Enquiries: 1606
Automated Self-Help:
1800 7393330 (24 Hrs)

BILL

000009

PEARSON SHARED SERVICES LTD
ROSE TOMSETT
PO BOX 229, MAYFLOWER HOUSE
11 CAXTON HILL, HERTFORD 9
HERTFORDSHIRE
SG13 7XH
UNITED KINGDOM

Thinking of going green to save the trees?
Switch to paperless billing today and 101 us know by
emailing us at bizpona1cs1ng1e1corn

Besides saving trees, you also get to enjoy these benefits of eBill

Convenience of viewing your bills anywhere and anytime
Access mobile usage details (exclusively on eBill)
Easy retrieval of bill records for the last 6 months

Thank you for using our services. Summary at a glance...

| | | | | | | | |
|--|--------------------|---------|-------------|-------------|-----------------|---------------|---------------------|
| Date of Bill | 21 Oct 2017 | 0111.10 | 0064 | Account No. | 37128491 | Deposit (USO) | 0.00 |
| | | | | | | | Amount (USO) |
| Balance Brought Forward from Previous Bill | | | | | | | 254,793.94 - |
| Credit Balance (Payment after 19 Oct 2017 is not shown on this bill) | | | | | | | 254,793.94 - |
| Total Current Charges Due By 20 Nov 2017 | | | | | | | 297,786.81 |
| Total Amount Due | | | | | | | 42,992.87 |

Details of Current Charges

MISCELLANEOUS CHARGES AND CREDITS

Refund 282,288.93

SINGNET-ID GWLGW0626340

G SingNet Gigawave Lite Burstable (500Mbps) 01 Oct 2017 to 31 Oct 2017 7,200.00
(1Gbps)

Total for GWLGW0626340 7,200.00

LOCAL DATA SERVICE NO. M0639354

G Pt-to-Pt Metro Ethernet E xch Div (50Mbps) 01 Oct 2017 to 31 Oct 2017 2,665.00

Total for M0639354 2,665.00

£TWfi..

PAYMENT SLIP

For payment by Bank Transfer, please quote the Account No and Invoice No and remit in USD to :-
DBS Bank Ltd Singapore A/C No 0001-000070-01-2-022 FEDWIRE ABA 021000018 SWIFT DBSSSGSG
For cheque payment kindly detach this part on and send it with your cheque payment payable to 'Singtel'

0000

01

Singtel
Robinson Rd
P.O. Box 282
Singapore 900532
Republic Of Singapore

Due Date For Current Charges

20 Nov 2017

Account No.

37128491

Total Amount Due (USO)

42,992.87

PEARSON SHARED SERVICES LTD

Bank:

Cheque No:

ST2

Legend • G=Subj to 7% GST or prevailing standard rate D=Discount E=Economy S=Standard We=Weekend ST•Singtel