

Tax Invoice GST Reg. No: MR-8500432-2

Singapore Telecommunications Limited

Company registration number: 199201624D

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BILL

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MEDIAFACE PTE LTD 33 UBI AVENUE 3 #08-68 VERTEX SINGAPORE 408868

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Thinking of going green to save the trees?
Switch to paperless billing today and let us know by emailling us at blueprital@singtel.com.

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

Date of Bill	08 Dec 2017	Bill - ID	0038	Account No.	46940694	Deposit (SGD)	847.00
4	U		161			Amoun	t (SGD)
Balance Brought Forward from Previous Bill							11.85
Amount Outstanding (Payment after 06 Dec is not shown on this bill)							
Amount C	Outstanding (Payme	nt after 06 Dec i	s not shown on th	his bill)			11.85
	Outstanding (Payme rent Charges Due B		s not shown on th	his bill)			11.85 179.00

Details of Cur	rent Charges
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SINGNET-ID MEDIAFACE

G SingNet eVolve Fibre Broadband 100Mbps (Incl. SingNet eVolve Fibre Broadband 100Mbps) 05 Dec 2017 to 04 Jan 2018

147.69

Total for MEDIAFACE

147.69

MOBILE NO. 91775583

Includes FREE: 4G VAS, Auto-Subscription of DataRoam Unlimited Daily, EasyVoice Roam (EVR), Pay-As-U-Roam Subscription, VoiceMail 30,100 mins Local Outgoing Calls

G Combo 1 Plan (with 100MB Local Data) (Promo Rate)

05 Dec 2017 to 04 Jan 2018

19.60

G Local Airtime Call Charge

Outgoing

10 Nov 2017 to 29 Nov 2017

2.6 Min(s)

0.00

Total for 91775583

19.60

PAYMENT SLIP

Kindly detach this portion of the bill to accompany cheque payments. Cheques are to be made to 'Singtel'. Cheque payments at Singapore Post offices are to be made payable to 'SingPost'. Please do not enclose any correspondence. For details on payment methods or increase your GIRO limit, please call 1800-738 3330, 1688 or see http://www.singtel.com/bill.

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

Due Date For Current Charges

22 Dec 2017

Account No.

Total Amount Due (SGD)

46940694

190.85



MEDIAFACE PTE LTD

Bank:

Cheque No:

ST2

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

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46940694

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Account No.
46940694
Name
MEDIAFACE PTE LTD

Date of Bill 08 Dec 2017

		Amount (SGD)
SAAS ID SS201602083082		
G BroadBand Content Filtering (SN eVolve)	05 Dec 2017 to 04 Jan 2018	20.00
Discounts and Rebates	• **	
G Discount on BroadBand Content Filtering (SN eVolve)		20.00 -
Total for SS201602083082		0.00
GST		
GST on Current Taxable Charges 167.29		11.71
TOTAL CURRENT CHARGES		179.00

Note 1: This bill may include charges of entitles that have assigned billing and collection functions to Singtel, incl. third party Service Providers, Singtel Mobile Singapore Pte Ltd (CRN 201012456C, GSTN MR-8500432-2), Singapore Telecom Mobile Pte Ltd (CRN 199406031E, GSTN MR-8500432-2), Singhet Pte Ltd (CRN 199802130W, GSTN 19-9802130-W), Telecom Equipment Pte Ltd (CRN 198904636G, GSTN M2-0089417-X) and NCS Communications Engineering Pte Ltd (CRN 199603123G, GSTN M2-8923655-4). Singtel assumes no liability for services provided by these entitles. You are required to pay Singtel all amounts in this bill, unless otherwise stated.

Note 2: Singtel may send you a reminder when your bill is overdue. A charge of SGD0.54 (Incl. of 7% GST) for postage and handling fee per reminder will apply. If your account remains unpaid, a final reminder may be sent and a late payment fee of SGD5.35 (Incl. of 7% GST) for residential customers, and SGD21.40 (Incl. of 7% GST) for business customers, will be levied for each final reminder sent. If your services are disconnected due to non-payment, there will be a reconnection fee of SGD21.40 (Incl. of 7% GST) per line or circuit.

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

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