

Customer: Star Supplies Pte Ltd

Attn.: Ms Sarah Chia

Address: 8B Admiralty Street, 8B@Admiralty, #08-14

Invoice Summary

Invoice No.: 3123

Invoice date: 25 Feb 2017

Total: SGD\$276.00

Qty	Item	Unit Cost	Price
1	Star Supplies Support, Servicing and Web Hosting (1 Year)	SGD\$276.00	SGD\$276.00

Notes:

Sub total SGD\$276.00

Invoice Amount SGD\$276.00

Details

Please kindly make the payment within 10 days of the invoice to prevent service disruption

Please make cheque payable to the following information:

Name: Lam Wai Loong

Address: 442 Ang Mo Kio Avenue 10 #07-1195 Singapore 560442

You can also make payment using bank transfer to the following account:

POSB Savings 247-77144-1

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Please contact +65 8359 7340 if you have any questions regarding this invoice.

This invoice is computer generated and does not require a signature.