

Tax Invoice

Bill To: 500180
VIETNAM AIRLINES JSC
NO 200, NGUYEN SON STREET,
HANOI BO DE WARD, LONG BIEN DISTRICT,
VIETNAM 10000
Attention To: Finance Department

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Invoice Number: 248203022	Invoice Date: 01-Feb-2024	Payment Term: Due 24th of current month	Due Date: 24-Feb-2024	
Delivery Note / Service Report Number:	Sales Order:	PO / Contract Number: P772905	Incoterm:	Currency: USD

Description	Amount
Due on 24th of current month as per lease agreement February 2024	19,840.10
Monthly rent from 24th current month to 23rd next month for P772905 February 2024	65,188.90
Sub-Total	85,029.00
GST @ 0% on 85,029.00	0.00
Total amount	Please Pay USD 85,029.00
FOR GST PURPOSES ONLY:	
Total amount excluding GST in SGD	114,159.94
GST @ 0% in SGD on 114,159.94	0.00
Total amount in SGD (@ 1.34260)	114,159.94

ST Engineering Aerospace Resources Pte. Ltd.
600 West Camp Road, Singapore 797654
T: (65) 6431 1760 F: (65) 6481 8169
(Regn. No.: 201329889N)

c/o ST Engineering Management Services Pte. Ltd.
3 Ang Mo Kio Electronics Park Road, #01-1C
Singapore 567714
T: (65) 6914 5000 F: (65) 6914 5100

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Late payment of this invoice is subject to: (i) default interest charges as specified in any agreement between the Contractor and the Customer for the provision of goods or services referred to in this invoice; or (ii) in the absence of the parties' agreement in accordance with clause (i) herein, a default interest charge of 1/30 % per day for every day or part thereof in excess of the credit term as stated in this invoice.

**Reminder: Please forward your payment details including our invoice numbers to
AR.Commercial@stengg.com.**

Payment Remittance Instructions

Beneficiary: ST Engineering Aerospace Resources Pte. Ltd.

Bank: Citibank N.A.

8 Marina View, #16-01 Asia Square Tower 1, Singapore 018960

SWIFT: CITISGSG

Bank Code: 7214

Branch Code: 001

Bank Account Number: 0-858406-013

E. & O. E.

This is a computer-generated invoice and no signature is required.

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GST Regn No.: 201329889N
VAT Regn No.: 16/676/09685

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