



SOLD TO FAIZAL MOHAMED THE BRUNEI ECONOMIC DEVELOPMENT BOARD LEVEL 4, TOWER BLOCK MINISTRY OF FINANCE & ECONOMY COMMONWEALTH DRIVE BANDAR SERI BEGAWAN BRUNEI DARUSSALAM	SHIP TO	Invoice	
		INVOICE NO	
		3002686	
		TRAN DATE	PAGE
		11-OCT-23	1 OF 1
		PURCHASE ORDER / REF	

TERMS	DUE DATE	SALES REP NAME	SALES ORDER	CUST ID	SITE ID
12 EOM	29-FEB-24	Wee Chin Hee,		15927	373132

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
LITERA COMPARE 1-YEAR SUBSCRIPTION PER USER LICENSE, 3 UNITS (FROM 22ND OCTOBER 2023 TO 21ST OCTOBER 2024) (AS PER BEDB LPO NO. 4858)	1		930.00	930.00

1,269.26 (SGD)	TOTAL USD	930.00
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SERVTOUCH-WYWY SINGAPORE PTE LTD

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