

ServTouch-Wywy (Singapore) Pte Ltd 102E Pasir Panjang Road #08-06, Citilink Warehouse Complex Singapore 118529

Tel: (65) 6213 7555 Fax:(65) 6392 1348

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

TRANSACTION TYPE Invoice INVOICE NO 3002686 TRAN DATE PAGE 11-OCT-23 1 OF 1 PURCHASE ORDER / REF

930.00

GST Reg. No: 20-0205967-K

UEN No: 200205967K

TAX INVOICE

930.00

TERMS	DUE DATE	SALES REP NAME	SALES ORDER	CUST ID	SITE ID
12 EOM	29-FEB-24	Wee Chin Hee,		15927	373132
DESCRIPTION			ITY UOM	UNIT PRICE	AMOUNT

1

LITERA COMPARE 1-YEAR SUBSCRIPTION PER USER LICENSE, 3 UNITS

(FROM 22ND OCTOBER 2023 TO 21ST OCTOBER 2024)

(AS PER BEDB LPO NO. 4858)

REMARKS: 1,269.26 **SUB TOTAL** 930.00 REF NO: 53341v1 0.00 GST 0% 0.00 1,269.26 **TOTAL** ALL PAYMENTS TO BE MADE IN INVOICED CURRENCY - USD 930.00 (SGD) USD

PLEASE INDICATE INVOICE NUMBER WITH YOUR PAYMENT

Bank Name: The HongKong and Shanghai Banking Corporation Ltd

Bank Details (USD)

: Marina Boulevard

Bank Details (SGD) Account No : 260–322730–178

Bank Swift Code: HSBCSGSGXXX

Branch Code : 141

Account No : 10 Marina Boulevard, Marina Bay Financial Centre Tower 2, #47–01, S(018983)

Bank Swift Code: HSBCSGSGXXX : 7232 : 141 : 141–805705–001

PAYNOW (SGD PAYMENTS ONLY) To UEN No.: 200205967K

SERVTOUCH-WYWY SINGAPORE PTE LTD

All goods are carefully packed and checked before leaving our store. No claims for damage or shortage will be entertained unless the delivery receipt is endorsed by you accordingly. Interest at the rate of 1.5% per month or part thereof will be charged on overdue account.

OFFICIAL RECEIPT WILL NOT BE ISSUED For GST Purpose only – 1.3648