

AXON CONSULTING

204 Joo Chiat Road, #03-01, Singapore 427475

Phone : 65-6344-9618 | Fax : 65-6344 9766

Email : accounts@axon.com.sg | Web : www.axon.com.sg



INVOICE

Bill To:

Wine Universe Singapore Pte Ltd

9 Raffles Boulevard

#01-109 Millenia Walk

Singapore 039596

Invoice Number

2412 -9479

Attn: Josephine Tan

INVOICE DATE	TERMS	DUE DATE	REFERENCE
27 Apr 2020	Net 14	11 May 2020	

Description	Qty	Amount
Corporate IT Maintenance and On-Site Support =====	10.00	1,200.00
Domain: http://www.wine-universe.com.sg/		
Maintenance Timesheet: http://axon.com.sg/maintenance/wineuniverse/		
No. of hours for Credit Top Up: 20 hours		
Rate: S\$100 per hour		
Contract Validity: 1 May 2020 – 30 April 2021 (1 Year)		
Balance maintenance credit as of 27 April 2020: - 0.25 hours		
(If credit hours are negative or below 3 hours, automated renewal invoice would be issued)		
Maintenance Timesheet: http://axon.com.sg/maintenance/wineuniverse/		

Please kindly arrange your payment upon receipt payable to: **"AXON CONSULTING"**

Wire Transfer: DBS Bank Ltd (corporate account)
Account Name AXON CONSULTING | Bank Account Number 027-902403-8
Bank-Branch number 7171 - 027 | Swift Code DBSSSGSG

If you have any queries pertaining to the Invoice, please call our accounts at 6344-9618 or email accounts@axon.com.sg

Kindly state the Invoice Number behind the cheque for all payments.
This is a computer generated invoice, no signature is require

Sub Total (SGD): 1,200.00

Total (SGD): SGD1,200.00

Late Fee: 0.00

Payment Made: (-) 0.00

Credits Applied: (-) 0.00

Balance Due (SGD): SGD1,200.00