

INVOICE

Maple Education Pte. Ltd.

UEN: 202349302E

Address: 111 North Bridge Road, #25-01, Peninsula Plaza,
Singapore 179098

Email: Maple@maplesgedu.com

Website: maplesgedu.com

Invoice No.

ME-20260203-001

Date

2026-02-03

Bill To

Amity

Attn: Dr Karen

#	Description	Qty	Unit Price	Amount
1	Commission — Jan 2026 Student: LIU HAOYU Course: DIC Basis: 20% × 9,000 = 1,800	1	SGD 1,800.00	SGD 1,800.00

Subtotal	SGD 1,800.00
Total Due	SGD 1,800.00

Payment Terms: Due upon receipt

Bank Transfer Details

Beneficiary	MAPLE EDUCATION PTE. LTD.
Bank	OCBC BANK
Bank Account	596-1491-38001
Bank Code	7339
Branch Code	713
SWIFT Code	OCBCSGSG
Bank Address	65 Chulia Street, #01-100 OCBC Centre, Singapore 049513

Note: This invoice is a billing document. Specific service scope and related terms are subject to the parties' agreed arrangement.