

COMMERCIAL INVOICE

Bill To:**hid_6tf90g45os0ulhg**

2250 chino roces ave, Makati City, National Capital Region

Email: jeffrey.delmundo@wetalk.com

Invoice Number:**CSG24016145**

Invoice Date Nov 3, 2024

Currency SGD

Due Date Nov 3, 2024

Payment Terms 100% postpayment

Total 332.92 SGD

This invoice is for Huawei Cloud Service charges, with billing cycle Oct 1-Oct 31, 2024.

*You have selected SGD as your preferred payment currency.

SN.	Service Name	Charges (USD)	Invoice Amount (USD)
1	Cloud Service	251.05	251.05

Sub-Total: 251.05 USD

GST (0%): 0.00 USD

Total: 251.05 USD

(Exchange Rate: 1 USD=1.3260953997 SGD)

332.92 SGD

In Words: SAY SGD THREE HUNDRED AND THIRTY TWO POINT NINETY TWO ONLY

Payment to be made by T/T to our bank A/C as follows:

Beneficiary: Sparkoo Technologies Singapore Pte. Ltd.
DBS Bank Ltd.
12 Marina Boulevard, Marina Bay Financial Centre Tower 3,
Singapore 018982

A/C No.: 0725585210

SWIFT Code: DBSSSGSG

Please quote our Invoice Number/Contact Number when making payment.