



# Tax Invoice

Invoice Date: 04/01/2025  
Invoice Number: E0100UVRNS  
Due Date: 04/01/2025  
601.25 USD

Sold-To  
WeTalk International Education Pte Ltd  
6 Temasek Boulevard, #25-04  
Suntec Tower Four  
Singapore 038986  
Singapore

Bill-To  
WeTalk International Education Pte Ltd  
makati city  
makati city 179100  
Singapore

Service Usage Address  
WeTalk International Education Pte Ltd  
6 Temasek Boulevard, #25-04  
Suntec Tower Four  
Singapore 038986  
Singapore

Order Details		Billing Summary	
Product:	Online Services	Charges:	551.61
Customer PO Number:		Discounts:	0.00
Order Number:	c51ecc16-5c84-4398-b6a2-ebb680a88af6	Credits:	0.00
Billing Period:	04/12/2024 - 03/01/2025	GST: (9.00%)	49.64
Due Date:	04/01/2025	Total:	601.25
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		

Support	
This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the <a href="#">Admin Center</a> and click Billing>Bills.	
Need help? <a href="https://aka.ms/Office365Billing">https://aka.ms/Office365Billing</a>	
Phone : 1 800 622 1856	

Tax information: The following information is provided solely for tax purposes.

Total Charges (excluding GST)	749.03 SGD
Total GST (9.00%)	67.41 SGD
Total charges (including GST)	816.44 SGD



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## Microsoft 365 Business Basic

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

## Previous charges

Your previous charges are applied to offset the charges during this billing period. See the next table for changes to your subscription.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST %	GST	Total
03/12/2024 - 02/01/2025	Subscription charges from previous invoice	89	6.00	31	-534.00	0.00	0.00	-534.00	9.00 %	-48.06	-582.06
Subtotal					-534.00	0.00	0.00	-534.00		-48.06	-582.06

## Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST %	GST	Total
03/12/2024 - 05/12/2024	Charges before changes to this subscription	89	6.00	3	51.68	0.00	0.00	51.68	9.00 %	4.65	56.33
06/12/2024 - 01/01/2025	License change (+1)	90	6.00	27	470.32	0.00	0.00	470.32	9.00 %	42.33	512.65
02/01/2025 - 02/01/2025	License change (+1)	91	6.00	1	17.61	0.00	0.00	17.61	9.00 %	1.58	19.19
Subtotal					539.61	0.00	0.00	539.61		48.56	588.17



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## New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST %	GST	Total
03/01/2025 - 02/02/2025	Monthly subscription charges	91	6.00	31	546.00	0.00	0.00	546.00	9.00 %	49.14	595.14
Subtotal					546.00	0.00	0.00	546.00		49.14	595.14
Grand Total					551.61	0.00	0.00	551.61		49.64	601.25