



MacroGen Asia Pacific Pte. Ltd.
GST Registration No. 201808937H
3 BIOPOLIS DRIVE, #05-18 SYNAPSE,
SINGAPORE 138623
Tel : +65 6339 0927
Email : info-sg@macrogen.com

BILL TO:

Attention: National University of Singapore
Department of Microbiology & Immunology Level 11, NUHS Tower
Block, 1E Kent Ridge Road
119228
SINGAPORE
Institute: National University of Singapore
Email: micts@nus.edu.sg

RECEIPT

Invoice Number :	ISC230531016
Invoice Date :	31 May 2023
Due Date :	30 Jun 2023
Customer PO# :	7000102697

SHIP TO :

Attention: Tan Shih Jen
National University of Singapore, Department of
Microbiology & Immunology Level 11, NUHS Tower
Block, 1E Kent Ridge Road
119228

SGD Equivalent Conversion

Description	Quantity	Unit Price	Discount(%)	Tax	Amount SGD
[230428FN-001] One-click sanger sequencing	4.00	4.60		8%	18.40
[230428FN-001] PCR product Sequencing	5.00	4.60		8%	23.00
[230428FN-002] One-click sanger sequencing	3.00	4.60		8%	13.80
[230428FN-002] PCR product Sequencing	3.00	4.60		8%	13.80
[230502FN-004] PCR product Sequencing	78.00	4.60		8%	358.80
[230502FN-015] PCR product Sequencing	10.00	4.60		8%	46.00
[230504FN-001] PCR product Sequencing	20.00	4.60		8%	92.00
[230504FN-004] PCR product Sequencing	2.00	4.60		8%	9.20
[230505FN-001] PCR product Sequencing	30.00	4.60		8%	138.00
[230508FN-001] PCR product Sequencing	8.00	4.60		8%	36.80
[230508FN-002] PCR product Sequencing	30.00	4.60		8%	138.00
[230509FN-001] PCR product Sequencing	40.00	4.60		8%	184.00
[230510FN-001] PCR product Sequencing	8.00	4.60		8%	36.80
[230510FN-007] PCR product Sequencing	18.00	4.60		8%	82.80
[230510FN-020] PCR product Sequencing	4.00	4.60		8%	18.40
[230512FN-001] PCR product Sequencing	16.00	4.60		8%	73.60
[230515FN-001] PCR product Sequencing	12.00	4.60		8%	55.20
[230516FN-002] PCR product Sequencing	12.00	4.60		8%	55.20
[230516FN-015] PCR product Sequencing	36.00	4.60		8%	165.60
[230522FN-001] PCR product Sequencing	8.00	4.60		8%	36.80
				Subtotal	1,596.20

Thank you very much for using the service of MACROGEN ASIA PACIFIC PTE. LTD.
Please contact to payment-sg@macrogen.com should you have any questions regarding the payment of invoices.

Total Local supply of goods and services 8%	127.68
Invoice Total SGD	1,723.88
Total Net Payments SGD	1,723.88
Amount Due SGD	0.00

Converted GST Amount SGD

Converted Invoice Total SGD



*** Payment methods:**

- Wire Transfer To Bank Account (SGD)

Account Number: 712725654001 – SGD
Account Name: MACROGEN ASIA PACIFIC PTE. LTD.
BIC Name: OVERSEA-CHINESE BANKING CORPORATION
BIC Code: OCBCSGSGXXX

- Cheque

Please send your cheque to : MACROGEN ASIA PACIFIC PTE. LTD.
3 Biopolis Drive #05-18, Synapse, Singapore 138623

- Wire Transfer To Bank Account (USD)

Account Number: 503480519301 – USD
Account Name: MACROGEN ASIA PACIFIC PT
BIC Name: OVERSEA-CHINESE BANKING CORPORATION
BIC Code: OCBCSGSG / Bank Code : 7339

- Credit card payment

**For CC payment, there will be an additional 3.4% per successful payment*

*** Important Notice:**

1. Please indicate this invoice reference number as reference in your payment.
2. Fee for international cash transfer is not included in the invoiced amount, and this should be paid from sender's end.
3. Additional 1.5% per month of total amount due shall be charged if payment is made after the due date. Please contact us within 14 days if any discrepancy is found in this invoice.