

# TAX INVOICE

(GST Reg. No.: 19-8301086-M)

Person in charge  
DemoMOMBU  
Ministry of Manpower  
18 Havelock Rd

Invoice No.: TX-MOM300725

Date: 05-Jan-2021

Ref/P.O.:

Singapore 059764

S/N	Description	Qty	Unit Price (SGD)	Total Price (SGD)
1.	SendQuickASP SMS for Oct-2020 (DemoMOMBU)			
	----Web Portal----			
	SMS Sent	0	0.044	0.00
	SMS Received	0	0.044	0.00
	Whatsapp Template Message	0	0.084	0.00
	----API----			
	SMS Sent	0	0.044	0.00
	SMS Received	0	0.044	0.00
	Whatsapp Template Message	0	0.084	0.00
	-----			
	MAU (Web Portal & API, First 12000 unique are free)	0	0.009	0.00
	Singapore Dollars and Cents Only.			
	Total Price (SGD):			0.00
	Good & Services Tax (GST 7%):			0.00
	Total Payable Amount (SGD):			0.00

*We Appreciate Your Continuous Support. Thank You.*

## Terms:

All prices are in Singapore Dollars, unless otherwise stated. F.O.B. Singapore.

Payment term: 30 Days

All payment(s) should be made by cross cheque in favour of "TalariaX Pte Ltd" or via Telegraphic Transfer to Bank Account:  
**651-322463-001, Overseas Chinese Bank Corporation (OCBC), Singapore. Swift: OCBCSGSG**

*This is computer generated invoices. No signature is required.*