

## TAX INVOICE

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

Person in charge Invoice No.: TX-MOM301005 MOMBU Date: 01-Feb-2022

Minitry of Manpower Ref/P.O.:

18 Havelock Rd

Singapore 059764

CDI			Unit Price	Total Price
S/N	Description	Qty	(SGD)	(SGD)
1.	SendQuickASP SMS for Jun-2018 (MOMBU)			
	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 Appreiciate 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 cheuqe 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.