

TAX INVOICE

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

Invoice No.: TX-MOM301155 Person in charge **MOMCC** Date: 01-Jun-2022

Ref/P.O.: Minitry of Manpower

Singapore 059764

18 Havelock Rd

S/N	Description	Qty	Unit Price (SGD)	Total Price (SGD)
1.	SendQuickASP SMS for May-2022 (MOMCC)	~	(232)	(532)
1.	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	10703	0.044	470.94
	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):			470.94
	Good & Services Tax (GST 7%):			32.97
	Total Payable Amount (SGD):			503.91

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.