

UEN: 201617990D

Gst Regn. No. 201617990D

KUNAENIH KUNAENIH
BLK40 CANBERRA DRIVE
#07-02 YISHUN SAPPHIRE
SINGAPORE 768433

Account Number	1196555260
Invoice Number	740655613
Invoice Date	06/03/2023

Mobile - 88390295**SIM-Only 100GB includes**

- 100GB Local Data
- 1GB Data Roaming
- 300 Local Fixed Line Minutes | 30 Local SMS
- FREE Calls to Local Mobile | FREE SMS to SIMBA Mobile
- FREE Incoming Calls & SMS
- FREE Caller ID

CHARGES

Amount (SGD)

Subscription Renewal Charges

S	Subscription Renewal Fee	\$10.00
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Total Charges	\$10.00
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GST Included:

GST Standard Rated Charges	S	\$10.00 @ 8%	\$0.74
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Payments Received

Date	Receipt No.	Description	Amount
03 Mar 2023	CRC22355271	SUBSCRIPTION RENEWAL 06 Mar 2023 - 04 Apr 2023	\$10.00
Total of payments			\$10.00

This is a computer generated invoice which bears no signature.