



## TAX INVOICE

Original  
Page 1 of 2

Singtel Mobile Singapore Pte Ltd  
Mohamed Yazid  
1 Serangoon North Avenue 5  
#03-01  
Singapore 554915

GST Regn No: MG-8400000-5  
Customer ID: 201012456C  
Invoice No: CCY03-21-000015  
Invoice Date: 01/06/2021  
Payment Terms: 30 Days  
Payment Due Date: 01/07/2021

**Attention:** Mohamed Yazid

S/N	Description	Qty	Unit Price SGD	Amount SGD
1	Radio Base Station @ OBS Camp -Jun 21	1.00	1,000.0000	1,000.00
2	Late Payment interest for Invoices CCY03-20-000010(Inv paid on 10 March 21) CCY03-20-000021(Inv paid on 10 March 21) CCY03-20-000045(inv paid on 7 April 21) CCY03-20-000026(Inv paid on 21 May 21) CCY03-20-000039(Inv paid on 21 May 21) CCY03-21-000001(Inv paid on 21 May 21)	1.00	30.1100	30.11
AMOUNT BEFORE GST				1,030.11
GST @ 7.00%				70.00
<b>TOTAL AMOUNT DUE:</b>				<b>1,100.11</b>



## TAX INVOICE

Original  
Page 2 of 2

Singtel Mobile Singapore Pte Ltd  
Mohamed Yazid  
1 Serangoon North Avenue 5  
#03-01  
Singapore 554915

GST Regn No: MG-8400000-5  
Customer ID: 201012456C  
Invoice No: CCY03-21-000015  
Invoice Date: 01/06/2021  
Payment Terms: 30 Days  
Payment Due Date: 01/07/2021

**Attention:** Mohamed Yazid

For enquiries, please contact our respective officer in-charge/course client manager.

### Payment Instructions:

**For debiting agencies who are NFS@Gov users,** payment should be made via Inter-Business Unit (IBU) journal to BU: CCY and **credit to Account: 781002**. Please indicate the invoice number in your journal and copy [How\\_Ai\\_Mee@nyc.gov.sg](mailto:How_Ai_Mee@nyc.gov.sg) in the journal submission.

**For debiting agencies who are non-NFS users,** there are 2 payment methods (By Wire Transfer or PayNow). Cash and Cheque are not accepted.

\* All bank charges (local or overseas) are to be borne by the remitter.

\* A late payment charge at prevailing interest rate will be imposed on the organization for overdue payments.

#### By Wire Transfer

Account Name: National Youth Council/AG  
Bank Name: Overseas-Chinese Banking Corporation Limited  
Account Number: 689365559-001  
Bank Code: 7339  
Branch Code: 689  
Swift Code: OCBCSGSG



#### By PayNow:

1. Log in to yourbank's mobile banking app
2. Scan QR/Enter UEN No.: **T14GA0001B**
3. Input payment details, then confirm the transfer.

This is a computer-generated invoice. No signature is required.