

INVOICE

INV-2025-001

FROM:

FREELANCER

KOH Wee Hong, Vernon

75B Redhill Road
#26-66 Redhill Road
Singapore
152075

BILL TO:

INCHFAB INC.

Mitchell HSING

1244 Reamwood Drive
Sunnyvale, CA
94089

INVOICE DATE

May 15, 2025

DUE DATE

Jun 15, 2025

DESCRIPTION	MAN DAYS	RATE (SGD)	AMOUNT (SGD)
New Modules – Metal Deposition	10	640.00	6,400.00
New Modules – CD Metrology	10	640.00	6,400.00
New Modules – Film Thickness	10	640.00	6,400.00
New Modules – Cavity Depth	10	640.00	6,400.00
New Modules – Film Stress	10	640.00	6,400.00
Change Request – Enable 19 processes and modules to allow user to update based on the customer's request	16	640.00	10,240.00
PAYMENT SCHEDULE	30%	Upon signing	12,672.00
	60%	Upon delivery	25,344.00
	10%	Upon acceptance	4,224.00
TOTAL (SGD)			42,240.00

BANK TRANSFER DETAILS

Bank Name	DBS BANK
SWIFT Code	DBSSSGSG
Account Number	271-514368-3
Account Name	KOH WEE HONG, VERNON