



TAX INVOICE

Invoice # 2301964

ORACLE CORPORATION SINGAPORE PTE. LTD.

1 Fusionopolis Place

Level 12 Galaxis

Singapore 138522

GST REG No.: M90363190N

CO. REG No.: 198801539M

Bill To

Synergy Design Technology Limited
Zhubei City, Section 2, Xinglong Rd, No. 339,
6F
Hsinchu County 302050
Taiwan (Province of China)
85092803

Ship To

Synergy Design Technology Limited
Zhubei City, Section 2, Xinglong Rd, No. 339,
6F
Hsinchu County 302050
Taiwan (Province of China)

Invoice Date	Terms	Due Date	Sales Rep
15 October 2025	Net 30	14 November 2025	You, Yen Ming
Currency	FX Rate	PO #	Estimate #
USD	1.2958		Estimate #1713358

Item	Description	Coverage Period	Quantity Ordered	Quantity Billed	Amount
NetSuite General Access Cloud Service User	General access user for NetSuite.	15 Oct 2025 - 14 Mar 2026	3	3	\$1,800.00
Subtotal					\$1,800.00
Discount	Discount				(\$883.67)
Subtotal					\$916.33

Subtotal (SGD)	1,187.34	Subtotal	\$916.33
Tax Total (SGD)	0%	Tax Total	\$0.00
Total (SGD)	1,187.34	Total	\$916.33

ELECTRONIC PAYMENT:

Citibank, N.A.
Tower 1 21-00, 8 Marina View
Asia Square, 018960, Singapore
Account Name: Oracle Corporation Singapore Pte Ltd
Account #: 0816419093
Bank Code: 7214
Branch Code: 001
SWIFT: CITISGSG

Remittance Slip

Customer	11449881 Synergy Design Technology Limited
Invoice #	2301964
Amount Due	\$916.33
Amount Paid	_____

To view or pay your invoice securely online, contact Collections for access.

Email: COLLECTIONSTEAM-NS-JAPAC_WW@ORACLE.COM
Toll Free: +1 888 803 7414

NOTE: Remittance by Credit Card is limited to Visa and Mastercard only
