



# 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

<b>Subtotal (SGD)</b>	1,187.34
<b>Tax Total (SGD)</b>	0%
<b>Total (SGD)</b>	1,187.34

<b>Subtotal</b>	\$916.33
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$916.33

## Remittance Slip

**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

<b>Customer</b>	11449881 Synergy Design
<b>Invoice #</b>	Technology Limited
<b>Amount Due</b>	2301964
<b>Amount Paid</b>	\$916.33

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