# TAX INVOICE

WORKTOGETHER PTE LTD

**Invoice Date**
09 Jul 2021

**Invoice Number**
UCSG-20203682

**Reference**
ON-AR02 Jul21

**UCommune Singapore Pte. Limited**
67 Ayer Rajah Crescent,
#02-10/17, Singapore
139950
Company Reg No: 201633328E
GST Reg No: 201633328E

| Description | Quantity | Unit Price SGD | Discount % | GST 7% SGD | Amount SGD |
|---|---|---|---|---|---|
| 2 months Membership Deposit for 9/7/2021-8/1/2022 | 2.00 | 1,200.00 | | 0.00 | 2,400.00 |
| Private Office AR02<br>for the period: 9/7/21 - 8/8/2021 | 1.00 | 1,200.00 | | 84.00 | 1,200.00 |
| | | | | Subtotal SGD | 3,600.00 |
| | | | | GST 7% Amount SGD | 84.00 |
| | | | | Invoice Total SGD | 3,684.00 |
| | | | | Total Net Payment SGD | 0.00 |
| | | | | **Amount Due SGD** | **3,684.00** |

**Due Date: 15 Jul 2021**

## Payment Advice

Please settle the amount to the following account:
Account Name: UCOMMUNE Singapore Pte. Ltd.

1) Via telegraphic transfer to:-
Name of Bank: United Overseas Bank Limited,
Account No: 451-307-420-9 (SGD eBusiness Account)
Swift Code: UOVBSGSG
2) Via Cheque to be made in favour of "UCOMMUNE Singapore Pte. Ltd. " and send it together with the detachable slip to our office
3) Via PayNow - Ucommune@One-North's designated PayNow UEN no. is 201633328E001