TAX INVOICE

WORKTOGETHER PTE LTD

Invoice Date
09 Oct 2021

Invoice Number
UCSG-20204290

Reference
ON-AR02 Oct21

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
Private Office AR02 for the period: 9/10/21 - 8/11/2021	1.00	1,200.00		84.00	1,200.00
Color Printing Charges Department ID:1983	3.00	0.20		0.04	0.60

Subtotal SGD	1,200.60
GST 7% Amount SGD	84.04
Invoice Total SGD	1,284.64
Total Net Payment SGD	0.00
Amount Due SGD	**1,284.64**

Due Date: 15 Oct 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