Tax Invoice

IFSC PTE. LTD.
71 AYER RAJAH CRESCENT
#03-06
SINGAPORE 139951

Account No.
1900002374

Tax Invoice No.	Date
2021/08/I000011582	**01 Aug 2021**

Amount (SGD)
1,843.94

GIRO deduction will be on 30 Aug 2021.
Please maintain sufficient funds.

Payment Modes

a. AXS
b. Bill payment (only available for DBS, OCBC, UOB)
c. Customer service portal at www.jtc.gov.sg
d. Fund transfer to: JTC Corporation
Overseas-Chinese Banking Corporation Limited
Bank Account No.: 501-104-970-001

Please quote your account no. 1900002374 for all payments.

For enquires, please call 1800 568 7000

Allocation : A7005555
Site Address : 71 AYER RAJAH CRESCENT #03-06 S139951

No.	Description	Amount (SGD)
1	Rent For 01 Aug 2021 to 31 Aug 2021	1,399.50
2	Service Charge For 01 Aug 2021 to 31 Aug 2021	323.80
	Subtotal	1,723.30
	GST: Standard rated 7.00%	120.64
	Total Amount	1,843.94

If you are holding over, you will be required to pay additional holding over rent even though this document reflects your last known contracted or offered rent, fees and charges (during the holding over period). The figures and amounts set out in this document shall not be construed to be a waiver, settlement or compromise of any of our rights during your holding over. All our rights are expressly reserved.

E. & O. E.
THIS IS A COMPUTER-GENERATED DOCUMENT AND NO SIGNATURE REQUIRED.

Account Summary as at 05 Aug 2021

IFSC PTE. LTD.
71 AYER RAJAH CRESCENT
#03-06
SINGAPORE 139951

Account No.
1900002374
Due for payment
SGD 1,843.94
Due IMMEDIATELY. Late payment interest will be levied at 5.5% per annum until full payment is received.

Please maintain sufficient funds in your GIRO Account on deduction date.

Payment Modes

a. AXS
b. Bill payment (only available for DBS, OCBC, UOB)
c. Customer service portal at www.jtc.gov.sg
d. Fund transfer to: JTC Corporation
Overseas-Chinese Banking Corporation Limited
Bank Account No.: 501-104-970-001

Please quote your account no. 1900002374 for all payments.

For enquires, please call 1800 568 7000

Date	Invoice / Credit Note No.	Description	SGD	Outstanding SGD
Allocation : A7005555				
Site Address: 71 AYER RAJAH CRESCENT #03-06 S139951				
01 Jul 2021	2021/07/I000011553	Rent	1,497.47	
		Service Charge	346.47	
01 Jul 2021		Transfer from Adv Payment (Ref: 1621035175)	(799.05)	
28 Jul 2021		Payment (Ref: 1421086118)	(1,044.89)	**0.00**
01 Aug 2021	2021/08/I000011582	Rent	1,497.47	
		Service Charge	346.47	**1,843.94**
			Total	**1,843.94**

Additional Information

Description	Amount	Allocation	Expiry Date
Security Deposit	1,723.30	A7005555	

Account Summary as at 05 Aug 2021

IFSC PTE. LTD.
71 AYER RAJAH CRESCENT
#03-06
SINGAPORE 139951

Account No.	**1900002374**
Due for payment	**SGD 1,843.94**

Things to Note

GIRO Deduction Date	With effect from 15 January 2021, an administrative fee of $321 (with GST) will be imposed if your GIRO arrangement is discontinued for each contract. All GIRO deductions will be scheduled on the 28th of the month. Any amount that remains outstanding at end of the month will be subjected to late payment interest. The outstanding amount including the late payment interest will be deducted via GIRO on the 8th of the following month. If the value date falls on a weekend or Public Holiday, the deduction will be on the next working day.
How to pay	We only accept payments via electronic modes, and no longer accept cheque and cash payments. You are strongly encouraged to sign up for GIRO for more convenient payments. A copy of the GIRO application form can be downloaded at https://www.jtc.gov.sg/documents/paymentmatters/appnform_giro.pdf. While waiting for your GIRO to be set up, payments can be made via other electronic modes that can be found at https://www.jtc.gov.sg/customer-services/Pages/default.aspx.
Late Payment Interest Rate	Late payment interest will be temporarily reduced to 5.5% per annum from 1 Jun 2020 to 31 Mar 2022. Any late payment interest charged before this period will remain at the prevailing rate of 8.5% per annum.
Transactions and Payment	Transactions and payments made from the 5th of the prior month to the 4th of the current month will be reflected in this Account Summary.
Available Credit Balance	Any credit balance will only be offset against other amount payable upon advised by you.
Other Payments Due	If you are holding over, you will be required to pay additional holding over rent even though this Account Summary reflects your last known contracted or offered rent, fees and charges (during the holding over period). The figures and amounts set out in this Account Summary shall not be construed to be a waiver, settlement or compromise of any of our rights during your holding over. All our rights are expressly reserved.