



TAX INVOICE

DV Studio Pte Ltd

Invoice Date

27 Oct 2022

Invoice Number

UCSG-20222730

Reference

ON-CD13 Nov22+Deposit

UCommune Singapore Pte Ltd

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
Membership Deposit for 1 Dedicated Desk	1.00	353.10		0.00	353.10
Dedicated Desk CD13 for the period: 01/11/2022-30/11/2022	1.00	330.00		23.10	330.00
Subtotal SGD					683.10
GST 7% Amount SGD					23.10
Invoice Total SGD					706.20
Total Net Payment SGD					0.00
Amount Due SGD					706.20

Due Date: 02 Nov 2022

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