Tax Invoice

ESCO ASTER PTE. LTD.
21 CHANGI SOUTH STREET 1
SINGAPORE 486777

Account No.
1900000686

Tax Invoice No.	Date
2024/05/I000009281	**01 May 2024**

Amount (SGD)
17,021.55

GIRO deduction will be on 28 May 2024.
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. 1900000686 for all payments.

For enquires, please call 1800 568 7000

Allocation : A7009679
Site Address : 67 AYER RAJAH CRESCENT #02-01 S139950

No.	Description	Amount (SGD)
1	Rent For 01 May 2024 to 31 May 2024	12,821.64
2	Service Charge For 01 May 2024 to 31 May 2024	2,794.46
	Subtotal	15,616.10
	GST: Standard rated 9.00%	1,405.45
	Total Amount	17,021.55

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.

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