



FRONTIER
50 UBI AVE 3, #01-14
SINGAPORE 408866
GST Registration No. 202127988D

TAX INVOICE

BILL TO: SAEGE PTE LTD
ATTN: VERNICE

INVOICE NO.: CB25335
INVOICE DATE: 22/11/2025

ADDRESS: 29 PASIR RIS LINK #05-19 (WATERCOLOURS CONDO)

JOB DATE: 17/11/2025

ITEM/DESCRIPTION	QTY/FT	RATE	AMOUNT
HACK WARDROBE	4FT	\$	120.00
HACK PARTITION	2FT	\$	50.00
HACK TV CONSOLE		\$	70.00
HACK BEDROOM VINYL	1	\$	120.00
LAY WALKWAY PROTECTION		\$	100.00

Sub-total:	\$	460.00
GST @ 9%	\$	41.40
AMOUNT DUE:	\$	501.40

Transfer the amount to the business account below.

Bank: Overseas Chinese Bank Corporation - OCBC
Account No.: 601577398001
Paynow UEN: 202127988D

Please enter your invoice number in the transaction description if you are doing bank transfer.

Any discrepancies, please contact Wei 92291113, Adam 93264577

