



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: 1 Yishun Industrial St 1, A'Posh Bizhub**  
**S768160**

**JOB DATE:** 17/11/2025

| ITEM/DESCRIPTION  | RATE | AMOUNT |
|-------------------|------|--------|
| PE                | \$   | 120.00 |
| 3D Drawing        | \$   | 50.00  |
| Tiles Supplier    | \$   | 70.00  |
| Material Supplier | \$   | 120.00 |
| Air-Con Works     | \$   | 100.00 |

|                    |           |               |
|--------------------|-----------|---------------|
| Sub-total:         | \$        | 460.00        |
| GST @ 9%           | \$        | 41.40         |
| <b>AMOUNT DUE:</b> | <b>\$</b> | <b>501.40</b> |

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

