

PROFORMA INVOICE

COMFORT INTERNATIONAL M.I.C.E. SERVICE CO., LTD

Attn: Kexin Zhang

Room 1510, Ruichen International Centre, No 13, Nonzhanguan South Road, Chaoyang District
Beijing, Beijing, China, 100051

Transaction No: PXMN1PLP49Y3

Invoice No.:

SGP(P)002536

Invoice Date:

22-Apr-2024

Item Description	Quantity	Unit Price (SGD)	Total GST (SGD)	Amount (SGD)
2024 Padang Grandstand 2024-09-21 15:00:00 - Single Day Padang Grandstand Saturday (Regular - OTP)	10	273.39	246.10	2,980.00
Commission	10	-13.67	-	-136.70

Total Amount Before Tax 2,597.20

GST @ 9% 246.10

Total Amount After Tax 2,843.30

Payment Due: 02-May-2024

Kindly indicate our invoice number(s) when making payment through the following payment methods and email a copy or screenshot of the payment to ota@singaporegp.sg and accounts@singaporegp.sga) Telegraphic Transfer

BOTH local and overseas bank charges to be borne by remitter.

Beneficiary Name: **Singapore GP Pte. Ltd.**Beneficiary Bank: **Oversea-Chinese Banking Corporation**Account Number: **581-569985-001** (*569985-001 for GIRO only)Bank Code: **7339**Branch Code: **581**Swift Code: **OCBCSGSG**Bank Address: **65 Chulia Street, #10-00, OCBC Centre Singapore 049513**b) PaynowPayment can be made to **UEN Number 200707649NOTA** with invoice number(s) indicated in the Reference Section.

*A late payment interest @2% per month is chargeable on overdue accounts.

Please note that your credit card will be debited by BookMyShow SEA for your ticket purchase.