

## 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

Invoice No.:

SGP(P)002853

Invoice Date:

03-Jun-2024

Transaction No: PX56VL0ELG19

Item Description	Quantity	Unit Price (SGD)	Total GST (SGD)	Amount (SGD)
2024 <b>Padang Grandstand</b> 2024-09-22 15:00:00 - Single Day Padang Grandstand Sunday (Regular - OTP)	2	373.03	67.14	813.20
		Total Amount Before Tax		746.06
		GST @ 9%		67.14
		<b>Total Amount After Tax</b>		813.20

Payment Due: 13-Jun-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](mailto:ota@singaporegp.sg) and [accounts@singaporegp.sg](mailto:accounts@singaporegp.sg)

a) 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) Paynow

Payment 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.