



九月制作有限公司  
S.E.PRODUCTIONS PTE LTD

# INVOICE

Comfort International M.I.C.E. Service Co., Ltd.

**Invoice Date**  
31 Jul 2023

**Invoice Number**  
INV-0019

**Reference**  
INV-0018

S. E. Productions Pte. Ltd.  
601 Macpherson Road  
#08-22  
Singapore 368242

Description	Quantity	Unit Price	Tax	Amount SGD
Booth Setup 20% balance	1.00	3,300.00	No Tax	3,300.00
Subtotal				3,300.00
TOTAL SGD				3,300.00

## Due Date: 4 Aug 2023

### Remarks

1. Please make payment by issuing your cheque to S. E. Productions Pte. Ltd. and mailing the same to our address above.
2. Please quote invoice No. with your payment.
3. Company Name: S. E. Productions Pte. Ltd.

Account NO.(For SGD): 335-311-882-8

Branch Code: 019

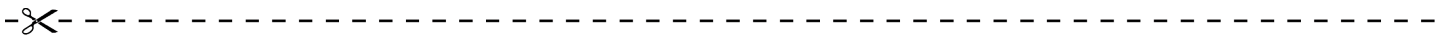
Bank Code: 7375

Bank Name: UNITED OVERSEAS BANK LIMITED SINGAPORE

Bank Address: 156 Cecil Street #01-00, Far Eastern Bank Building, Singapore 069544

SWIFT Code: UOVBSGSG

Paynow UEN:201930702N



# PAYMENT ADVICE

To: S. E. Productions Pte. Ltd.  
601 Macpherson Road  
#08-22  
Singapore 368242

**Customer** Comfort International M.I.C.E.  
Service Co., Ltd.

**Invoice Number** INV-0019

**Amount Due** 3,300.00

**Due Date** 4 Aug 2023

**Amount Enclosed**

Enter the amount you are paying above