



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	S. E. Productions Pte. Ltd.
31 Jul 2023	601 Macpherson Road
Invoice Number	#08-22
INV-0019	Singapore 368242
Reference	
INV-0018	

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	