



TAX INVOICE

Mirza Sabur
Xingnan Primary School
5 Jurong West Street 91,
Singapore 649036

GST Registration No
201500130N

Invoice Date
01/03/2023

Invoice Number
8356

THESOCIALDATACO PTE LTD
Company Reg No: 201500130N
12 Eu Tong Sen Street
#05-166
soho2@central
Singapore 059819

Description	Quantity	Unit Price	Amount
Unlimited data plan at \$28/Per Month (Monthly Recurring: 1 Jan 2023 - 30 Jan 2024) -Mar 23	1	28.00	28.00
Unlimited data plan at \$28/Per Month (Monthly Recurring: 31 Jan 2023 - 30 Jan 2024)-Mar 23	1	28.00	28.00
Subtotal			56.00
GST @ 8%			4.48
Invoice Total			60.48
Amount Due			SGD 0.00

Due Date: 01/03/2023

Remarks:

All terms and conditions apply. Refer to <https://yogofi.com/terms-of-service/>
Please indicate invoice number when remitting payment or email us payment advice to billing@thesocialdata.co

Account Name THESOCIALDATACO PTE LTD
Bank DBS Bank Limited
Address 12 Marina Boulevard
Marina Bay Financial Centre Tower 3
Singapore 018982
Account No 0039533560
Swift Code DBSSSGSG
Paynow UEN 201500130NTSD

