



TAX INVOICE

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

GST Registration No
201500130N

Invoice Date
30/01/2023

Invoice Number
7967

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: 31 Jan 2023 - 30 Jan 2024)	1	28.00	28.00
Unlimited data plan at \$28/Per Month (Monthly Recurring: 31 Jan 2023 - 30 Jan 2024)	1	28.00	28.00
One-Time Charge: Delivery and Collection Charge	1	30.00	30.00
Subtotal			86.00
GST @ 8%			6.88
Invoice Total			92.88
Amount Due			SGD 92.88

Due Date: 30/01/2023

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

