

Invoice INV-20220600010

Pay Invoice

Invoice

INV-20220600010



Date | June 6, 2022
Invoice Number | INV-20220600010
Invoice Due | July 5, 2022

From | Blockchain Association
Singapore
80 Robinson Rd, #08-01
Singapore, 068898
SG

To | Matrix Tech Pte. Ltd.
Aperia Tower 1, #09-03/04
8 Kallang Avenue
Singapore, 339509
SG

Invoice Total \$1,000.00

Balance \$1,000.00

Service	Price	% ?	Amount
Renewal for Ordinary Membership: 2 July 2022 – 1 July 2023	\$1,000	0%	\$1,000

Subtotal \$1,000.00

Total ? \$1,000.00

Notes

Please make cheques payable to 'Blockchain Association Singapore Ltd'

Or

By Bank Transfer (To quote BAS invoice number in Remarks):
Bank Name: UOB
Beneficiary Name: BLOCKCHAIN ASSOCIATION SINGAPORE LTD
Account Number: 364-327-489-0
Swift Code: UOVBSGSG
Bank Code 7375
Branch Code: 001

Terms

We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

