

Invoice INV-2021010037

[Pay Invoice](#)

Invoice

INV-2021010037



Date | January 18, 2021
Invoice Number | INV-2021010037
Invoice Due | February 17, 2021

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

To | Propine Technologies Pte Ltd
32 Carpenter Street
#01-01
Singapore, 059911
SG

Invoice Total \$1,000.00

Balance \$1,000.00

Service	Price	% ?	Amount
Ordinary Membership	\$1,000	0%	\$1,000

Subtotal \$1,000.00

Total ? \$1,000.00

Notes

Please make cheques payable to 'Blockchain Association of Singapore'

Or

By Bank Transfer:
Bank Name: UOB
Beneficiary Name: BLOCKCHAIN ASSOCIATION OF SINGAPORE
Account Number: 460-351-751-7
Swift Code: UOVBSGSG
Bank Code 7375
Branch Code: 001

PayNow ID: T18SS0117H

Terms

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

