

**ChangAnn PAC**

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Singapore 408868  
+65 65099674  
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www.ca-pac.sg



**INVOICE**

BILL TO  
MARKET XCEL DATA MATRIX PTE LTD  
190 Middle Road #12-07 Fortune Centre Singapore 188979

INVOICE 1836  
DATE 13/09/2024  
TERMS Due on receipt  
DUE DATE 13/09/2024

DESCRIPTION	AMOUNT
Audit of the financial statements for the year ended 31 March 2024	6,300.00
Out of pocket expenses	100.00

Cheques should be crossed and make payable to  
"CHANGANN PAC"

BALANCE DUE **SGD 6,400.00**

PAYMENT BY BANK TRANSFER  
BANK: OCBC  
BANK CODE: 7339  
BRANCH: CHULIA STREET (MAIN BRANCH)  
BRANCH CODE: 601  
ACCOUNT NO.: 601-832-629-001  
SWIFTCODE: OCBCSGSG

PAYMENT BY PAYNOW  
PLEASE ENTER UEN NUMBER: 202217444C

Note: Please use your invoice number in the transaction description so we can see when you have paid. Thank you!