

**CONTACT US**

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## TAX INVOICE

Invoice no.: FSFQD\_1  
Invoice date: 15-Feb-2021  
**Payment due : Within 8 days**  
Client code:FSFQD

**To**  
Dr. Baichuan Zhou

China  
Phone: +86 13083498566  
Email: ahmuzhoubc@163.com

**From**  
Cactus Communications  
Services Pte. Ltd.  
20 McCallum Street,  
#19-01,  
Tokio Marine Centre Singapore  
- 069046  
Phone: +1 (833) 979-0061  
GST Reg. No.: 201526201R

Invoice Items			
Job details	Units	Rate	Net price
Premium Editing Job code: FSFQD_1	4379	0.1	\$437.9
Invoice summary			
Total			\$437.9
<b>Total Due</b>			<b>\$437.9*</b>

\*Price is inclusive of GST @0%

**PAYMENT INSTRUCTIONS****Credit card**

You can make a credit card payment from your Editage online system by clicking on this link:  
<https://app.wk.editage.com/orders-and-payments/outstanding-orders>

**Wire transfer**

You will need to add the transfer fee of approximately US\$25 to your invoice amount before you make the payment.

**Receiving bank information**

Bank name: The Hong Kong and Shanghai Banking Corporation Limited  
BANK /BRANCH CODES: 7232 / 052  
Bank address: 21 Collyer Quay HSBC Building #01-01 Singapore 049320

**Account information**

Beneficiary Name: Cactus Communications Services Pte. Ltd.  
Beneficiary Account Number: 260-103403-178  
Beneficiary Address: 30 Raffles Place, #1700 Chevron House, Singapore - 048622  
Swift Code: HSBCSGSG

Purpose: Payment for services rendered-FSFQD\_1