

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
Total Due			\$437.9*

*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