

## BALANCE DUE



### Invoice

INV170138

Date June 2, 2018

Invoice Number INV170138

Invoice Due June 16, 2018

From Singapore FinTech  
Association  
80 Robinson Road,  
#08-01

Singapore, 068898  
SG

To Chong Sing Fintech  
(Singapore) Pte Ltd

Invoice Total \$100.00

Balance \$100.00

Being renewal of membership fee from 1 June 2018 for one year (OM100)

**Rate: \$100 Qty: 1 ..... \$100**

**Subtotal \$100.00**

**Total \$100.00**

### Notes

(a) By Cheque:  
"SINGAPORE FINTECH ASSOCIATION"

(b) By Internet Transfer:  
Payee: SINGAPORE FINTECH ASSOCIATION  
Name of Bank: UOB BANK  
Account No.:372-305-876-5  
Account Type: CURRENT  
Bank Code: 7375  
Branch Code: 046

Additional Information for Telegraphic Transfer:  
Bank Name: UOB Bank  
Bank Swift Code: UOVBSGSG

This is a computer generated printout and no signature is required.

# Terms

We do expect payment within 21 days, so please process this invoice within that time.

<https://singaporefintech.org>

[hello@singaporefintech.org](mailto:hello@singaporefintech.org)