

Singapore Institute of Management Group Limited

461 Clementi Road, Singapore 599491

Tel: 6246 6746 Fax: 6467 4401 Website:www.sim.edu.sg

UEN No.: 201933324M

TAX INVOICE (SAMPLE)

Customer Name
Customer Address

ATTN :

INVOICE NUMBER : TXD001234
INVOICE DATE : **DD/MM/YYYY**
INVOICE DUE DATE : **DD/MM/YYYY**

GST REG. NO. : 201933324M
CUSTOMER REF NO : **REFNO123**
PURCHASE ORDER NO : **PO Number**

DESCRIPTION	AMOUNT S\$	GST		TOTAL S\$
		%	AMT S\$	
MM:Programme Title DD/MM/YYYY-DD/MM/YYYY Learner's Name	100.00	7	7.00	107.00
TOTAL AMOUNT DUE				
Issued By: Programme Administrator	100.00		7.00	107.00

This is a computer generated document. No signature is required.

Note: please ignore this invoice if payment has already been made

PAYMENT INSTRUCTIONS

A) PayNow

Please select UEN and key in :

- 201933324M
- Under Reference Number, please indicate the invoice number

B) Bank Transfer

Bank Account Name : SINGAPORE INSTITUTE OF MANAGEMENT GROUP LIMITED
Bank Name : DBS BANK LTD
Bank Address : 12 MARINA BOULEVARD, MARINA BAY FINANCIAL CENTRE TOWER 3, SINGAPORE 018982
Bank Account NO. : 0720168402
Bank / Branch Code : 7171/ 072
Bank Swift Code : DBSSSGSG

NOTES :

- All bank charges to be borne by Payer Account
- Please indicate your invoice no. in payment details
- Please send remittance advice to fa-mh@sim.edu.sg