



CREDIT NOTE

ASB FLEX PTE. LTD.
168, ROBINSON ROAD, #30-01
CAPITAL TOWER
SINGAPORE 068912

GST Reg No: 201635138C

Customer Name: IMF - Singapore Regional Training Institute

Customer Address: 10 Shenton Way, MAS Building #14-03
SINGAPORE 079117
SINGAPORE

Attention :

Credit Note Number: 79RR2022CN000062

Credit Note Date: 2022/08/24

Original Invoice Number 79RR2021INV000165

Description	Tax Rate	Amount SGD	Tax Amount SGD	Total SGD
Refund For Unutilized Meeting Room Credits Services - 1 Sep 2021 to 31 Aug 2022 (IMF - Singapore) (Balance 1968)	7%	(19,680.00)	(1,377.60)	(21,057.60)
			Total Amount Payable Excluding GST	(19,680.00)
			Total GST	(1377.60)
			Total Tax Invoice	(21,057.60)

THIS IS A COMPUTER GENERATED DOCUMENT AND NO SIGNATURE IS REQUIRED.

- All cheques should be crossed and made payable to "ASB Flex Pte Ltd"
- Bank Details for Electronic Fund Transfer (EFT):
Beneficiary Bank: Citibank, Singapore
Bank Code: 7214
Account No: 0-863707-005
SWIFT Code: CITISGSG
- Please quote invoice number on the reverse of your cheque or on EFT reference number, otherwise payment will be offset on a first-in-first-out basis.
- Late interest will be charged as per agreement from Due Date if payment is not received within the Grace Period.
- For clarification, please email to sgaccounts@theworkproject.com