



TAX INVOICE

YEE SEONG TANG
1 Ghim Moh Road #08-356
Singapore 270001

Invoice Date **02-Jan-2002**
Invoice No **000016127021001**
Billing Period **01-Dec-2001 to 31-Dec-2001**
GST Reg No **20-0001768-Z**

Please email customercare@zone1511.com.sg for billing enquiries.

Summary of Charges (S\$)	Amount (S\$)
Balance Brought Forward from Previous Bill	0.04
Payment made	0.00
Outstanding Balance	0.04
Current Charges	0.00
Add Other Fees/Adjustments	0.00
Less Discounts/Rebates	0.00
Total Amount Due	0.04

Payment Method: GIRO

Total amount due will be accumulated and debited to your bank account in the next billing cycle. **THANK YOU.**

Payment received after 30-Dec-2001 may not be shown on this bill.

Please examine this invoice immediately. If no discrepancy is reported within 5 days, this tax invoice will be considered as correct.

If an overdue amount from your previous bill is outstanding, ZONE1511 may suspend your service. Please pay any overdue amount immediately to avoid service disruption. Interest at 1.5% per month will be charged on a daily basis for overdue accounts.

For details in the terms and conditions of ZONE1511, please refer to our website : www.zone1511.com.sg

REMITTANCE FORM

For Cheque Payment :

Please detach this slip and return it together with your payment to the address below. CHEQUES should be crossed and made payable to "ZONE Telecom Pte Ltd". Please indicate your member number at the back of the cheque. Thank you.

Invoice No 000016127021001 **Invoice Date** 02-Jan-2002

Member No 10017336

ZONE Telecom Pte Ltd

456 Alexandra Road
#11-02 NOL Building
Singapore 119962

Amount Due	0.04
Due Date	
Amount Enclosed	
Bank/Cheque No.	