

71 Robinson Road, #14-01  
Singapore 068895  
GST Reg No: M2-0012345-6

Bill To:  
**AnyCompany Financial Group**  
3 Media Close  
Singapore 138498

Invoice No: INV-2025-SGCS-0587  
Invoice Date: 18 April 2025  
Due Date: 18 May 2025  
Payment Terms: Net 30  
Currency: SGD

Description	Qty	Unit Price	Amount
Dedicated Server Hosting (Quarterly)	1	SGD 2,400.00	SGD 2,400.00
SSL Certificate & Firewall Management	2	SGD 750.00	SGD 1,500.00
DDoS Protection Service	1	SGD 1,350.00	SGD 1,350.00
Automated Backup Solution (90 days)	1	SGD 750.00	SGD 750.00

Subtotal: SGD 6,000.00

GST (9%): SGD 540.00

**Total Due: SGD 6,540.00**

### Payment Instructions

Bank Name: DBS Bank Ltd  
Account No: 003-901234-5  
SWIFT Code: DBSSSGSG  
Reference: INV-2025-SGCS-0587