

PROFORMA INVOICE



PO Box 556, Main street
Charles Town, Nevis

MESSRS : MR. NUNES
JAPANTRON SALES LTD
94 N Old Hope Road, Kingston, Jamaica
+876 826-1657

Description	Number	Total Amount (US\$)
Vehicle sourcing and online purchasing management Services	5	\$4,362.60
Administrative, documentation handling charges	5	\$500.00
Total Amount		\$4,862.60

Payment Instructions

- Please notify us of the amount of withholding tax paid for the bill amount.
- Payment by bank transfer should be to our account as follows:-

In USD Dollar

For the account of **Orchid Subtrust Limited**

Name of Bank : Oversea-Chinese Banking Corporation Limited Singapore

Account No. : 501074298301

Address : 65 Chulia Street, OCBC Centre, Singapore 049513



Quah Joo Koh *Sub Jones*

Swift Code : OCBCSGSG

ORCHID SUBTRUST LIMITI



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