

Changes to Billing Statement/Tax Invoice for April 2019

Dear Valued Corporate Customer,

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates.

Please read on for details on the upcoming changes. Our Business Banking Service Managers are just a phone call away at +65 6538 1111 if you have further queries.

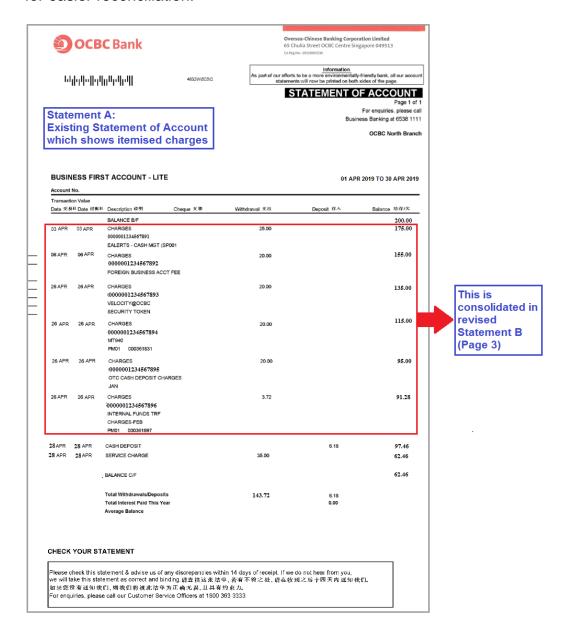
Thank you.

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If you used to receive your Account Statement with itemised bank charges (as shown below):

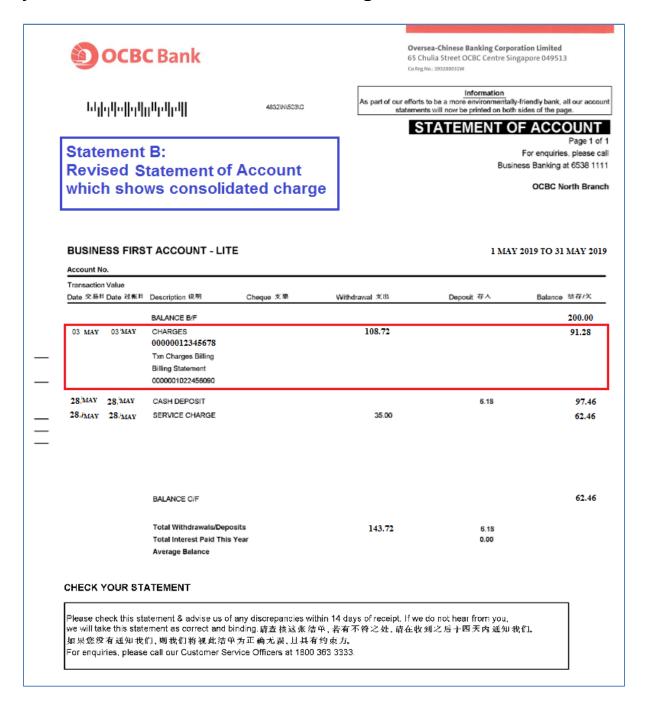
We will be changing this to a consolidated view of bank charges (Statement B) and providing a billing statement/tax invoice (Statement C) itemising your bank charges for easier reconciliation.



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From 1 May 2019, you will see a consolidated charge in your monthly account statement (see Statement B) and receive one consolidated billing statement/tax invoice (see Statement C) where you can refer to for details on the charges.



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Oversea-Chinese Banking Corporation Limited 65 Chulia Street OCBC Centre Singapore 049513

For enquiries on your statement, Please contact our Customer Service Officers at (65) 6538 1111.

Statement C: Billing Statement/Tax Invoice

Our Reference: 101300017AA

TAX INVOICE

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	Sun	

 Date of Statement
 03 MAY 2019

 Billing Period
 01 APR 2019 TO 30 APR 2019

Account: 500-1234567-001SGD ABC Company

 a) Total Charges in this Bill before GST
 SGD
 108.72

 b) GST
 SGD
 0.00

 c) Total Charges in this Bill incl GST
 SGD
 108.72

Details of Services and Charges

Service/Package	Transactions	Currency	Unit Price Total Amount To	otal Amount
			(5	SGD Equiv)

Services / Transactions

Services / Hallsactions					
EALERT – CASH MGT	1	SGD	25.00	25.00	25.00
Foreign Business Acct Fee	1	SGD	20.00	20.00	20.00
Velocity@OCBC security Token	1 1 1	SGD SGD SGD	20.00 20.00 20.00	20.00 20.00 20.00	20.00 20.00 20.00
MT940					
OTC Cash Deposit Charges – JAN					
Internal Funds Transfer Charges - FEB	1	SGD	3.72	3.72	3.72
Total Charges for 500-1234567-001SGD		SGD			108.72

To be debited from

500-1234567-001SGD (ref:0000000001234567891) SGD 108.72

*Where GST amounts are zero, these products or services are either exempt or zero-rated supplies.

TAX_INVOICE_20190417.TXT