****INVOICE

**DATE:** June 1 2025

**INVOICE NO.** 20250501 (MAY25)

**For** Photography, Marketing ,Media services.

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | % | Total SGD | AMOUNT (SGD) |
| Online subscription platform (HotBro.com) £280.62 | 50% | 488.10 | 244.05 |
| Old users from ZaiFitness From Jan-March 2023 £35.65 | 50% | 62.00 | 31.00 |
| Online subscription platform (Alipay) – refer to mail inbox for the no. ofSubscription: 1210 RM  | 50% | 216.80 | 108.40 |
| Online subscription platform (WeChat) – refer to mail inbox for the no. of subscription: 1760 RMB  | 50% | 315.40 | 157.70 |
| Other Sales Jakopay, Square, Wise etc | 50% | 0 | 0 |
| Other Incomes | 50% | 0 | 0 |
| Total Income: | - | 1082.30 | 541.15 |
| Hotel expenses (refer to receipts): Average 120.5/night X 2 HBProductions | 0.50 | 241 | +120.50 |
| Modeling/Videography services :  | 0.50 | 0 | 0 |
| Miscellaneous expenses (i.e travel, props): Scoot TPE | 0.50 | 315.24 | +157.62 |
| Other Expenses:  | 0.50 | 0 | 0 |
| IG Marketing: £0 X Marketing £ | 0.50 | 0 | 0 |
|  | 819.27 |
| VALUE-ADDED TAX | **$0** |
| Other deductions: £1134.80 Domain Payment 1 of 5 ) £226.96 | **394.80 SGD** |
| **Amount to payable to NG Yeong Kai**  |  **424.47 SGD** |

**THANK YOU FOR YOUR COLLABORATION!**