



## THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2286

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## Instructions for Internet Banking or Bank Standing Order

### Dover Parkview Bank Information

MCST 2286

BANK: UOB (7375)

BRANCH CODE: 068

ACCT NO.: 9703460069

### Billing Month: February, May, August, November

Please kindly make payment within 30 days from the 1<sup>st</sup> day of the billing month.

### Amount Payable based on share value for Year 2021

Please pay the amount indicated below based on your share value (indicated in the invoice)

3 Shares: S\$866.70 per quarter (inclusive of GST)

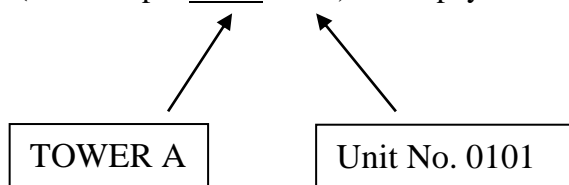
4 Shares: S\$1,155.60 per quarter (inclusive of GST)

5 Shares: S\$1,444.50 per quarter (inclusive of GST)

\*Amount does not include any outstanding payment or interests incurred.

Please **indicate your block and unit number as a reference number.**

(for example A38 0101) in the payment transaction.



Please provide the information above to your bank to make the standing order or you can make payment via internet banking.

Thank you.

Yours Faithfully

Ruby Ong

Smart Property Management (Singapore) Pte Ltd

Managing Agent

For & on behalf of MCST 2286

This is a computer generated letter and no signature is required.