Invoice

Invoice number INV-001

Issue date August 20, 2025

Billed to

Lambency Detailing

Issued by

Sass Labs Private Limited 60 PAYA LEBAR ROAD, #7-54 PAYA LEBAR SQUARE Singapore 409051 Singapore

450 USD due by September 19, 2025

Product or service	Quantity	Unit price	Tax	Total
Al Search Report	1	450 USD	F	450.00 USD
	Total exclu	Total excluding tax		450.00 USD
	Total tax			0.00 USD

Amount Due

450.00 USD

Ways to pay

Pay online

or scan the QR code with your phone

QR Code is generated after you issue the invoice

Local bank details

Use these details to pay USD from bank accounts inside the $\ensuremath{\mathsf{US}}$

Reference	838891
Wise Account Holder	Sass Labs Private Limited
Account holder	Wise US Inc.
ACH and Wire routing number	084009519
Account number	219802432839495
Account type	Checking
Bank name and address	Column National Association A4-700 1 Letterman Drive San Francisco CA 94129

United States

International bank details

Use these details to pay USD from bank accounts outside the $\ensuremath{\mathsf{US}}$

Reference	838891
Wise Account Holder	Sass Labs Private Limited
Account holder	Wise US Inc.
Swift/BIC	TRWIUS35XXX
Account number	219802432839495
Bank name and address	Wise US Inc 30 W. 26th Street, Sixth Floor New York NY 10010

United States