

ORACLE & STELTIX ANZ ROADSHOW 2026

# Roadshow Presentation Series

Presented across three locations in June 2026



**Melbourne**



Monday 15 June 2026



**Auckland**



Wednesday 17 June 2026



**Sydney**



Friday 19 June 2026

*Thank you for attending*

**steltix**

**ORACLE**

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Oracle & Steltix ANZ Roadshow 2026

# Welcome and Opening the Roadshow

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Presentation Introduction

## Daniel Smith

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Managing Director, Steltix APAC

**steltix** | ORACLE



# ANZ Roadshow – You are in Great Company



**FRONERI**



FISHER & PAYKEL



TREASURY WINE ESTATES

ravensdown



**BRICKWORKS**  
— BUILDING PRODUCTS —



**Bis**  
INDUSTRIES

**Downer**  
Relationships creating success

*News Corp*

**VIVA**  
Energy Australia



Wesfarmers Chemicals,  
Energy & Fertilisers

**Dyson**  
GROUP OF COMPANIES

dnata



Northpower



Staughton Group



**MACKELLAR**  
1985



**SCENTRE GROUP**

**Rocla**

**AV**  
AUSTRALIAN VINTAGE LTD



*Coopers*

**Rinnai**

**GPC** Gladstone Ports Corporation  
Growth, prosperity, community.

**CIVEO**

**Baxter**

**Ingenia**

**ARB**  
4X4 ACCESSORIES

**SKELLERUP**

**CALDIC**

**DURATEC**

**V/Line**

**TECO**  
Together, we empower the future™

**Mérieux**  
NutriSciences



**indara**  
DIGITAL INFRASTRUCTURE



**eureka**  
GROUP  
THE ADDING STAFF

**VICINITY**

**NEUMANN CONTRACTORS**

**JNL**  
JUNIOR NEW & CALAND

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Oracle & Steltix ANZ Roadshow 2026

# Global eInvoicing Government Mandates Insights

Presentation Introduction

## Abilash Menon

Senior Solution Consultant,  
Thomson Reuters ONESOURCE Pagero

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# ONESOURCE Pagero

The future of commerce and compliance is digital.

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Presenter: Abilash Menon

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# Tax evasion is costly

## LATAM

**\$340bn**

According to ECLAC\*, the cost in 2015 of tax non-compliance in the region was estimated to USD 340 billion.

**27,8%**

ECLAC reported that the average VAT evasion rate is 27.8%, with Uruguay having the lowest rate and Ecuador and Paraguay with rates exceeding 30%.

\*The Economic Commission for Latin America and the Caribbean



## European Union

**€140bn**

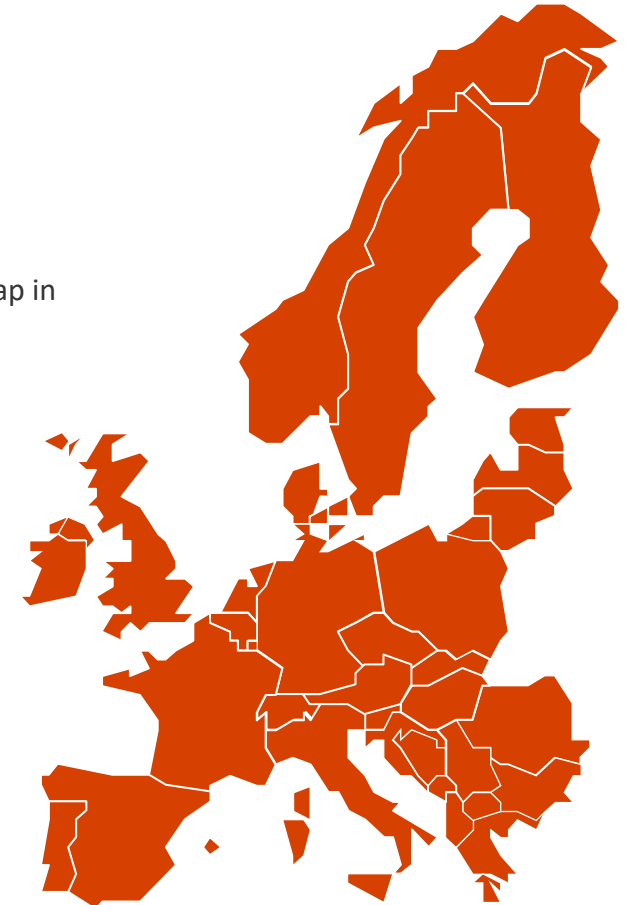
The analysis by TAXUD\*\* estimated a VAT gap in EU of EUR 140 billion as of 2018

**€164bn**

2020 VAT gap forecast EUR 164 billion, increase due to the effects of the coronavirus pandemic on the economy

**36%**

Romania recorded the largest gap in percentage of GDP at 36% closely followed by Slovakia and Greece.



\*\*Taxation and Customs Union Directorate-General (European Commission)

# Real-time, e-invoice reporting

The end of the tax return...

83

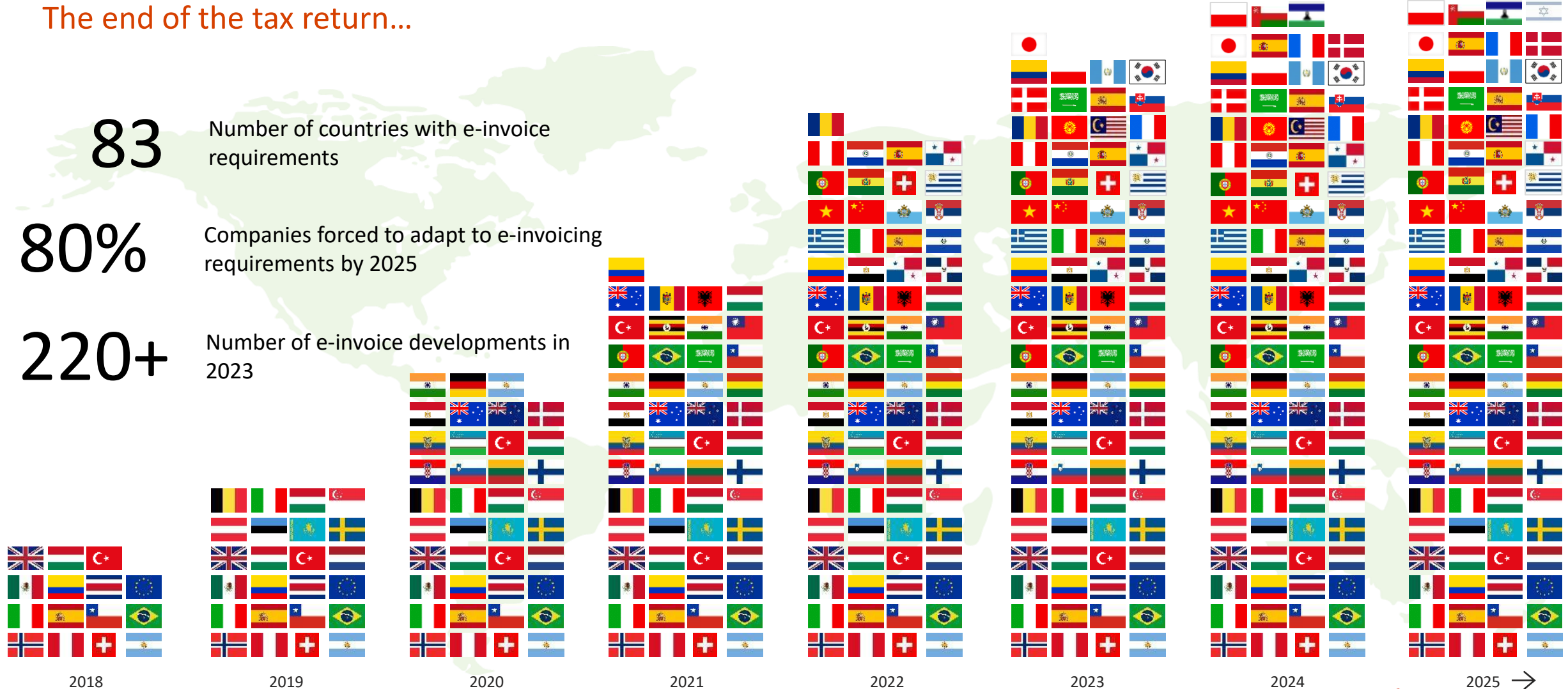
Number of countries with e-invoice requirements

80%

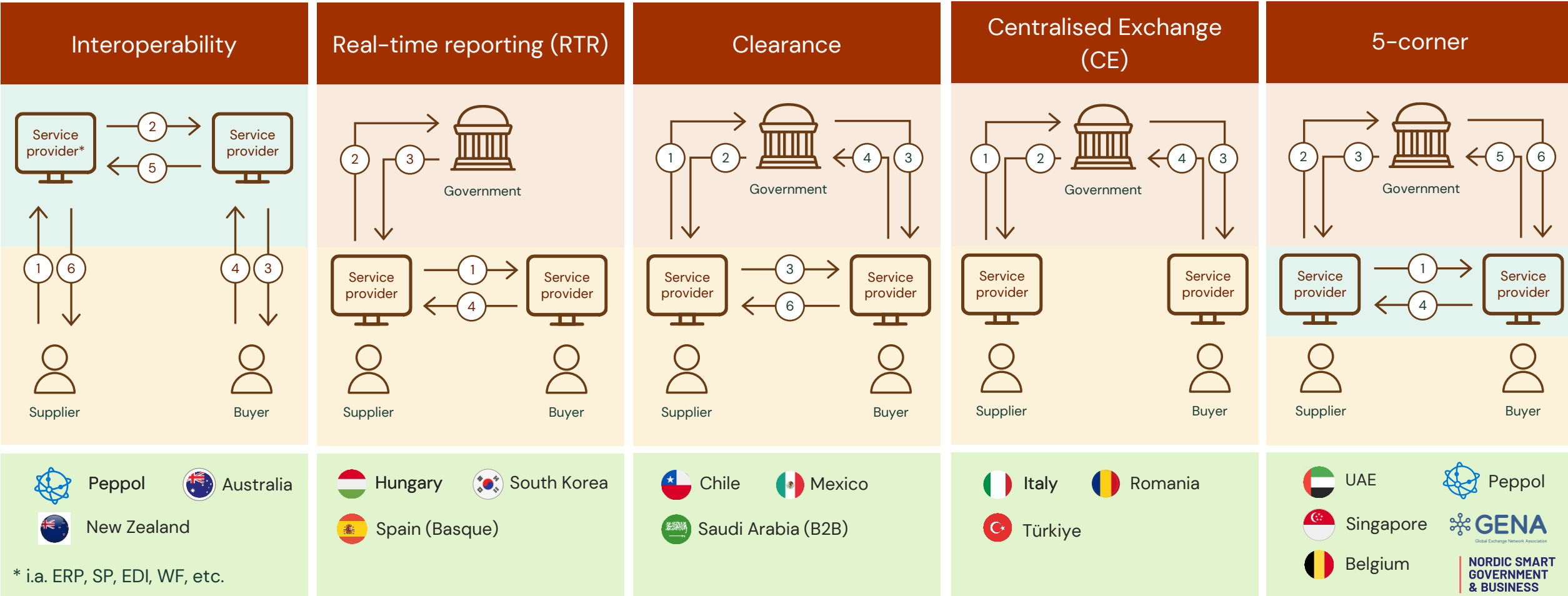
Companies forced to adapt to e-invoicing requirements by 2025

220+

Number of e-invoice developments in 2023



# Diversity of e-invoicing and CTC models



Standardized
  Non-standardized
  Regulated

Spain  
Hybrid

# CTC mandates forecast

	2026	2027	2028	2029	2030	2031	
JAN	<p>Denmark: Sole traders &gt;10k NIS etc.</p> <p>Israel: IBS CBS</p> <p>Brazil: CBS</p> <p>New Zealand: B2G Agencies req. invoicing capabilities</p> <p>Malaysia: B2B/B2G up to RM 5M</p> <p>North Macedonia: e-Faktura pilot</p> <p>Hungary: B2B Water Supply TicketBai e-invoicing</p> <p>Spain: B2B and B2G (contracts &lt; 30k EUR)</p> <p>Croatia: B2B, B2G &amp; B2C</p> <p>Latvia: B2G e-reporting</p> <p>Serbia: E-Delivery Note 1.0</p> <p>Tunisia: E-invoicing Services</p> <p>Kazakhstan: e-Tamga</p> <p>Cape Verde: All taxpayers e-invoice issuance</p> <p>Chad: FEN e-invoice B2G</p> <p>Angola: Large TPs, B2G, invoices &gt;25 M AOA</p> <p>Belgium: B2B and B2G</p>	<p>Norway: AR B2B e-invoicing</p> <p>UAE: Large businesses (&gt;50M AED) - Mandatory</p> <p>Croatia: B2B &amp; B2G. Non-VAT taxpayers AR</p> <p>Spain: B2B Verifactu Corporate TPs</p> <p>Portugal: B2G + QES All</p> <p>New Zealand: B2G E-invoicing Large Suppliers</p> <p>Germany: No paper or unstructured format - Large TP</p> <p>Greece: E-Delivery Phase B2</p> <p>Slovakia: B2B Domestic e-invoicing &amp; reporting</p> <p>Slovenia: B2B</p> <p>Belgium: Introduction of DRR</p>	<p>Germany: All must issue EN e-invoices</p> <p>Latvia: B2B</p>			<p>Norway: AP B2B e-invoicing + digital bookkeeping</p>	
FEB	<p>Poland: AR: Businesses &gt;PLN 200 M AP: All</p> <p>Greece: B2B e-invoicing Large Enterprises</p> <p>Malawi: Mandatory EIS e-invoicing</p>	<p>Oman: Mandatory - Large VAT TPs</p>		<p>NZ e-invoicing Mandated for B2G starts January 2027</p>			
MAR	<p>KSA: Wave 23</p> <p>Greece: B2B Large Enterprises extension</p>	<p>UAE: Other businesses (&lt;50M AED) - Deadline appoint ASP</p> <p>UAE: Gov. entities - Deadline appoint ASP</p>					
APR	<p>Singapore: All new voluntary GST-registered companies</p> <p>Poland: All Business</p> <p>Nigeria: Pilot Medium TP</p>	<p>Nigeria: Pilot Emerging TPs</p>	<p>Singapore: GST registrant &lt; 138k EUR</p>	<p>UK: E-invoicing All VAT invoices</p> <p>Singapore: Existing businesses (&lt;1M SGD)</p>	<p>Singapore: Existing businesses (&lt;4M SGD)</p>	<p>Singapore: All Remaining GST Registered</p>	
MAY	<p>Dom. Rep: B2B Small</p> <p>DRC: Mandatory e-UF and e-MCF</p>						
JUN	<p>KSA: Wave 24</p> <p>Israel: &gt;5k NIS</p>						
JUL	<p>UAE: Pilot</p> <p>Malaysia: &gt;RM 1M New Businesses</p> <p>Australia: B2G NCEs</p> <p>Burkina Faso: FEC System Domestic RNI (&gt;50M XOF)</p> <p>Nigeria: Pilot Medium TP</p> <p>Romania: RO e-Factura SMEs (&lt;500,000 EUR)</p>	<p>Spain: Cre y Crece, Large (e-invoice + IRM)</p> <p>Spain: Verifactu All Other TP</p> <p>UAE: Other businesses (&lt;50k AED) - Mandatory</p> <p>Nigeria: Go-live Emerging TPs</p>	<p>Spain: Cre y Crece Sole-traders e-invoicing + IRM</p>		<p>EU VIDA e-invoicing requirements</p> <p>Ireland: VIDA Compliance All Cross-border EU B2B</p> <p>EU VIDA DRR requirements</p> <p>Slovakia: Cross-border e-invoicing &amp; reporting</p>		
AUG	<p>Oman: Pilot</p>	<p>Oman: Mandatory Remaining VAT TPs</p>					
SEP	<p>France: B2B AR: Large &amp; Intermediate businesses</p> <p>France: B2B AP: All</p> <p>Angola: All VAT taxpayers</p>	<p>France: B2B AR small, medium &amp; micro businesses</p> <p>France: E-reporting (non-established businesses)</p>					
OCT	<p>Greece: B2B e-invoicing All other businesses</p> <p>Greece: E-Delivery Phase B1</p> <p>Bolivia: Group 9, 10, 11 &amp; 12</p> <p>North Macedonia: Mandatory e-Faktura</p> <p>UAE: Large businesses (&gt;50M AED) - Deadline appoint ASP</p>	<p>Serbia: E-Delivery Note 2.0</p> <p>UAE: Gov. entities - Mandatory</p>					
NOV		<p>Sweden: Deadline Legislative proposals VIDA implementation</p>	<p>Ireland: Large Corporations B2B Domestic e-invoicing</p> <p>Ireland: All businesses AP: Domestic B2B e-invoicing</p>	<p>Ireland: VIDA Compliance All Cross-border EU B2B</p>			
DEC	<p>Australia: B2G NCEs</p> <p>Philippines: AR e-invoicing</p>						

# Quick Facts | Australia

## What / when / who:

- Australia started voluntary adoption of Peppol in December 2019. Starting from July 2021, it is gradually becoming mandatory for government entities.
- BER (Business e-invoicing Right) public consultation
  - **1 July 2023:** Large businesses
  - **1 July 2024:** Medium businesses
  - **1 July 2025:** All remaining
- All government agencies must be able to receive Peppol e-invoices by July 2022
- BER: Business have a legal obligation to provide Peppol e-invoice on receipt of a valid request

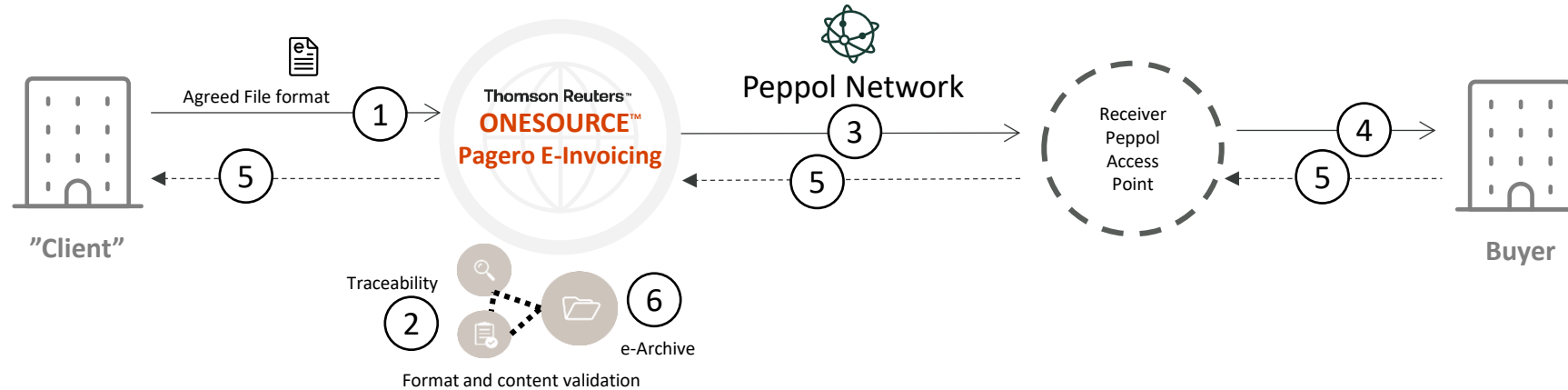
## Impact:

- Documents must be exchanged in Peppol PINT A-NZ Billing format via Peppol
- Service Providers accredited by ATO (Australian Tax Office) or MBIE (Ministry of Business, Innovation and Employment of New Zealand)
- Government suppliers who adopt Peppol will benefit of improved payment terms: Payment will be done within 5 days
- ATO is exploring options to make Peppol mandatory countrywide, incl. B2B e-invoicing



# Australia – AR Invoice (Outbound) B2G

## Technical Overview



## Quick Facts

- Mandate Effective Date:
- 1 July 2023: Large businesses
  - 1 July 2024: Medium businesses
  - 1 July 2025: All remaining

- E-Invoicing/CTC Model:
- B2G: Peppol
  - B2B: Post Audit

- Mandatory Infrastructure:
- B2G: Peppol
  - B2B: N/A

- Mandatory Format:
- B2G: PINT A-NZ
  - B2B: N/A

- Mandatory for Issuing:  
Formally, no explicit requirements

- Mandatory for Receiving:
- B2G: Partially Implemented (Peppol)
  - B2B: Buyer's consent required

Archiving Period: 5 years (including invoices and tax invoices)

Archiving Abroad: Allowed under conditions

Digital Signature: Not Required

1. **"Client"** (Supplier) provides data in the agreed format to ONESOURCE Pagero.
2. ONESOURCE Pagero performs data content validation, content enrichment and converts file into Peppol PINT A-NZ Billing file format.
3. ONESOURCE Pagero sends the final e-document to the receiving service provider (RSP) / buyer in a legally predefined format and according to a legally predefined exchange protocol.
4. RSP/buyer sends the received e-document to the buyer in buyer format.
5. Return communication from the buyer to the supplier, i.a. receipt acknowledgement, document approval or rejection, which could be optional.
6. ONESOURCE Pagero archives all relevant document on behalf of the supplier

# Quick Facts | New Zealand

## What / when / who:

- 2019: New Zealand implemented Peppol.
- June 2021: Central Government agencies: targets were set for e-Invoicing implementation and a goal of e-invoice volume (90% in 2026).
- January 2026: Agencies sending and/or receiving more than 2,000 domestic trade invoices annually must have e-invoice capable system(s)
- January 2027: Agencies must require large suppliers, entities whose total revenue, including subsidiaries, exceeds 33 million NZD (approximately 16.3 million EUR) in each of the two preceding accounting periods, to submit e-invoices
- B2G: Interoperability model via Peppol network
- B2B: Post-audit
- Format: Peppol PINT A-NZ

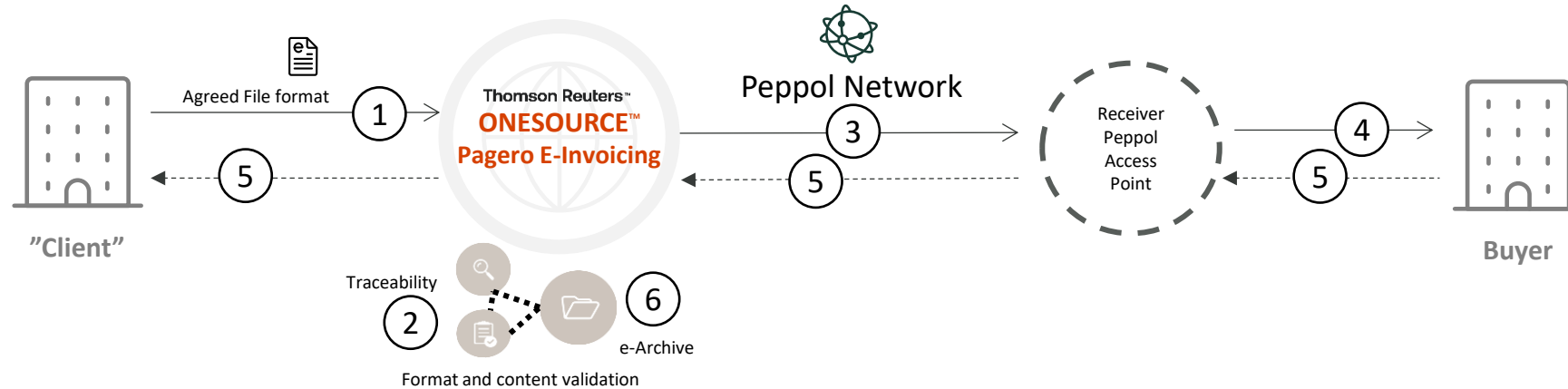
## Impact:

- Government suppliers who adopt Peppol will benefit from improved payment terms: Payment will be made within 5 days (vs 10 days)
- Retention period: 7 years (movable property)



# New Zealand – AR Invoice (Outbound) B2G

## Technical Overview



## Quick Facts

### E-Invoicing/CTC Model:

- B2G: Peppol
- B2B: Post-Audit

### Mandatory Infrastructure:

- B2G: Peppol
- B2B: N/A

### Mandatory Format:

- B2G: PINT A-NZ
- B2B: N/A

### Mandatory for Issuing:

- No explicit requirements

### Mandatory for Receiving:

- B2G: All Central Government agencies
- B2B: Buyer's consent required

Archiving Period: 7 years

Archiving Abroad: Allowed subject to derogation

Digital Signature : Not Required

1. **"Client"** (Supplier) provides data in the agreed format to ONESOURCE Pagero.
2. ONESOURCE Pagero performs data content validation, content enrichment and converts file into Peppol PINT A-NZ Billing file format.
3. ONESOURCE Pagero sends the final e-document to the receiving service provider (RSP) / buyer in a legally predefined format and according to a legally predefined exchange protocol.
4. RSP/buyer sends the received e-document to the buyer in buyer format.
5. Return communication from the buyer to the supplier, i.a. receipt acknowledgement, document approval or rejection, which could be optional.
6. ONESOURCE Pagero archives all relevant document on behalf of the supplier

# Key takeaways

1

## Plan ahead

Be aware of and ready for approaching mandates impacting your business

2

## Stay informed

Find a provider that can help you – both knowledge-wise and technically

3

## Think scale

Pick a provider that can assist you across your geographies

4

## Prepare for other documents

Governments are increasingly mandating use of other e-documents (e.g. e-order)

5

## Consider change

Regulations are changing frequently and remaining compliant is becoming increasingly as important as becoming compliant



# Steltix eInvoicing Automation Solution

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The **Steltix eInvoicing Automation Solution** allows customers to issue and receive electronic invoices securely and compliantly. It is also used to monitor the status of invoices, track their delivery, and access their history via a user-friendly workbench.

Our solution can support eInvoicing needs in every country. We have a global network of experts who help comply with the different eInvoicing regulations and standards around the world.



# Stelix eInvoice for JD Edwards

For client and supplier invoices



## Outbound Invoices

- Online Integration with B2B and B2G
- Digital Signature of all invoices
- Automated Storage
- Dedicated Workbench to monitor all Outbound Invoices



## Inbound Invoices

- Automated Integration, Validation and Matching
- Document Storage in JD Edwards
- Escalation and Approval Workflow for all types of invoices
- Dedicated Workbench to monitor all Inbound Invoices

# eInvoicing Workbench Overview

enInvoicing Workbench - enInvoicing Workbench Personal Form: (No Personalization) Layout: (No Layout) Query: All Records

Row  Form  Tools

**Data**

Company

Customer Number

Document Number

Document Type

**enInvoicing Version**

1.0

**Status**

- All
- New Invoice
- Sent
- Processing
- Error
- Hold
- Paid
- Rejected
- Cancelled

**Dates**

From Date   Actual Ship Date

Thru Date   Approval Date

Invoice Date  Effective Date

Date Sent  Date Updated

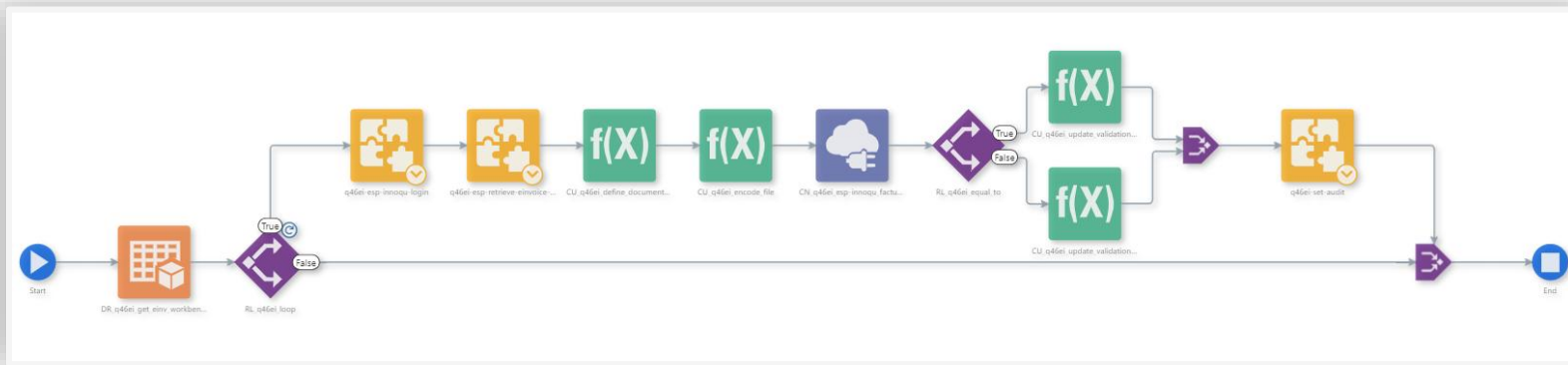
Cancellation Date  Legal Document Date

Document Print Date  User Reserved Date

Records 1 - 5 PB

	Doc Co	Do Ty	Document Number	Order Co	Or Ty	Order Number	Customer	Customer Description	Taxable Amount	Tax	Total Amount	Currency	Invoice Date	Date Sent	Invoice Status	Status Description	Response Code	Approval Date	Cancellation Date	Next Stat	Next Status Description	Legal Doc Type	Legal Number	Legal Doc Date
<input checked="" type="radio"/>	00081	RI	1195	00081	SO	1391	227118	Chemical Ind (Far East)-X	3,342.55		3,342.55	SGD	10/15/2023		New Invoice					100	Entered		0	10/15/2023
<input type="radio"/>	00082	RI	5277	00082	SO	49299	227120	LCS Marketing PHG-B	5,051.20		5,051.20	MYR	10/02/2023		New Invoice					100	Entered		0	10/02/2023
<input type="radio"/>	00082	RI	5278	00082	SO	49292	227004	Aqua-Flo-Petaling Jaya SGR-X	6,100.00		6,100.00	MYR	10/15/2023		New Invoice					100	Entered		0	10/15/2023
<input type="radio"/>	00081	TI	595	00081	SX	433	97	Graymont (Manila) Inc.	292,100.69		292,100.69	PHP	06/10/2024		New Invoice					100	Entered		0	06/10/2024
<input type="radio"/>	00082	TI	35745	00082	SX	6331	81	Unichamp Mineral Sdn. Bhd.	7,920.00		7,920.00	MYR	06/08/2024		New Invoice					100	Entered		0	06/08/2024

# File Transfer / Workbench Update – Orchestration Introduction



Object name  
FQ46EI01

Operation  
Update and Clear

Index  
PK\_EDBT\_KCO\_DCT\_DOC

Column Mapping

CompanyKey	=	documentCompany
DocumentType	=	documentType
DocVoucherInvoiceE	=	documentNumber
EdiBatchNumber	=	ediBatchNumber
DateSent	←	dateSent
DateUpdated	←	SL_DateToday
DocumentPrintedFlag	←	documentPrintedFlag
DocVoucherInvoiceE	←	partnerDocID
InvoiceStatus	←	invoiceStatus
MessageText1	←	responseMessage
Nbr.CommunicationAttempts	←	nbrCommunicationAttempts
PrintedTimes	←	printedTimes
ProcessedFileName	←	processedFileName
ProcessStatus	←	nextStatus
ProgramId	←	programId
ResponseCode	←	responseCode
TimeLastUpdated	←	timeLastUpdated
UserId	←	SL_UserId
UserReservedReference	←	registerNumber_URRF
ValidationStatus	←	validationStatus
WorkStationId	←	workStationId

# Invoice / Distribution & Clearance Processing (Pagero)

The screenshot displays the Pagero web application interface for invoice and clearance processing. The interface is divided into several sections:

- Navigation:** A top navigation bar includes 'HOME', 'CREATE DOCUMENT', 'DOCUMENTS', 'NETWORK', 'ANALYTICS', 'STORE', and 'CLEARANCE'. A 'Chat' button and a user profile icon (SU) are also present.
- Search and Filters:** A search bar at the top left allows searching for invoices. Below it, filters for 'Any Status', 'All authorities', 'All send types', and 'This quarter' are available.
- Invoice List (Left Panel):** A table listing invoices with columns: Document ID, Receiver, and Authority.
 

Document ID	Receiver	Authority
1978	Kimia Utama Sdn Bhd	LHDN Malay
1978	Kimia Utama Sdn Bhd	LHDN Malay
1974	Kimia Utama Sdn Bhd	LHDN Malay
1201	TTC Asia Sdn Bhd	LHDN Malay
1196_taxcurrency_v2	Kimia Utama Sdn Bhd	LHDN Malay
1196_taxcurrency_v1	Kimia Utama Sdn Bhd	LHDN Malay
1202	TTC Asia Sdn Bhd	LHDN Malay
1201	TTC Asia Sdn Bhd	LHDN Malay
2201_demo	TTC Asia Sdn Bhd	LHDN Malay
2202	TTC Asia Sdn Bhd	LHDN Malay
2202	TTC Asia Sdn Bhd	LHDN Malay
2598	Unichamp Mineral Sdn. Bhd.	LHDN Malay
2202	TTC Asia Sdn Bhd	LHDN Malay
2202	TTC Asia Sdn Bhd	LHDN Malay
2598	Unichamp Mineral Sdn. Bhd.	LHDN Malay
2598	Unichamp Mineral Sdn. Bhd.	LHDN Malay
- Clearance List (Right Panel):** A table showing clearance status with columns: Document ID, Receiver, Authority, Process Status, Type, and Created.
 

Document ID	Receiver	Authority	Process Status	Type	Created
1978	Kimia Utama Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/09/23 15:55
1978	Kimia Utama Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/09/23 13:43
1974	Kimia Utama Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/25 11:58
1201	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/24 23:25
1196_taxcurrency_v2	Kimia Utama Sdn Bhd	LHDN Malaysia	Rejected	Pre-Clearance	2024/07/22 09:00
1196_taxcurrency_v1	Kimia Utama Sdn Bhd	LHDN Malaysia	Rejected	Pre-Clearance	2024/07/22 08:37
1202	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 11:32
1201	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 11:18
2201_demo	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 10:06
2202	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 10:03
2202	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 09:58
2598	Unichamp Mineral Sdn. Bhd.	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 09:31
2202	TTC Asia Sdn Bhd	LHDN Malaysia	Rejected	Pre-Clearance	2024/07/19 07:07
2202	TTC Asia Sdn Bhd	LHDN Malaysia	Rejected	Pre-Clearance	2024/07/18 21:22
- Invoice Details (Right Sidebar):** A sidebar for 'Kimia Utama Sdn Bhd' showing details for a rejected invoice.
 

Field	Value
Invoice no	1196_taxcurren...
Document type	Debit, Invoice
Invoice date	2024/07/21
Due date	2024/08/21
Total amount	SGD10,914.13
Send type	Test
Clearance ID	1M4F3HW8NDPST8D...
Request created	2024/07/22
Clearance authority	LHDN Malaysia
Sending user	GraymontUser

### Invoice

1(2)

**Invoice no.** 1196\_graymont  
**Issue date** 2024-07-16

**Buyer address**  
Acme Abrasive Company-Warren MI  
StreetName  
PostalZone CityName  
14  
Malaysia

**UUID** 935WE7F6EV7HHDAZE748F23J10  
**Phone** 123123123  
**Email** test.my.payables@graymont.com  
**Your order no.** 1392  
**Your TIN** EI000000000020  
**BRN** NA

**Due date** 2024-08-11  
**Email** test@test.my  
**Our project no** 131415  
**Tender reference** 789  
**Agreement** 101112  
**Industry classification** Construction materials

No.	Article no	Description	Quantity	Unit	Unit price	Tax rate	Net amount
1.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 976.36 SGD
2.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 680.87 SGD
3.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 972.53 SGD
4.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 644.41 SGD
5.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 982.12 SGD
6.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 657.84 SGD

**Unichamp Mineral SDN BHD**  
Street Name  
Postal Zone City Name  
14  
Malaysia  
**TIN** C4894261080  
**BRN** 199101009255



### Invoice

2(2)

**Invoice no.** 1196\_graymont  
**Issue date** 2024-07-16

**Taxable amount** 10 914.13 SGD

**Tax amount** 0.00 SGD

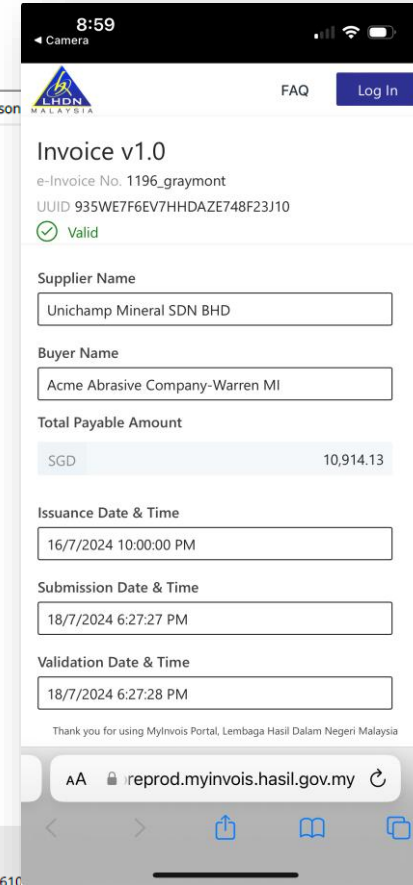
**Total excl. tax** 10 914.13 SGD

**Total incl. tax** 10 914.13 SGD

**Amount to pay** 10 914.13 SGD

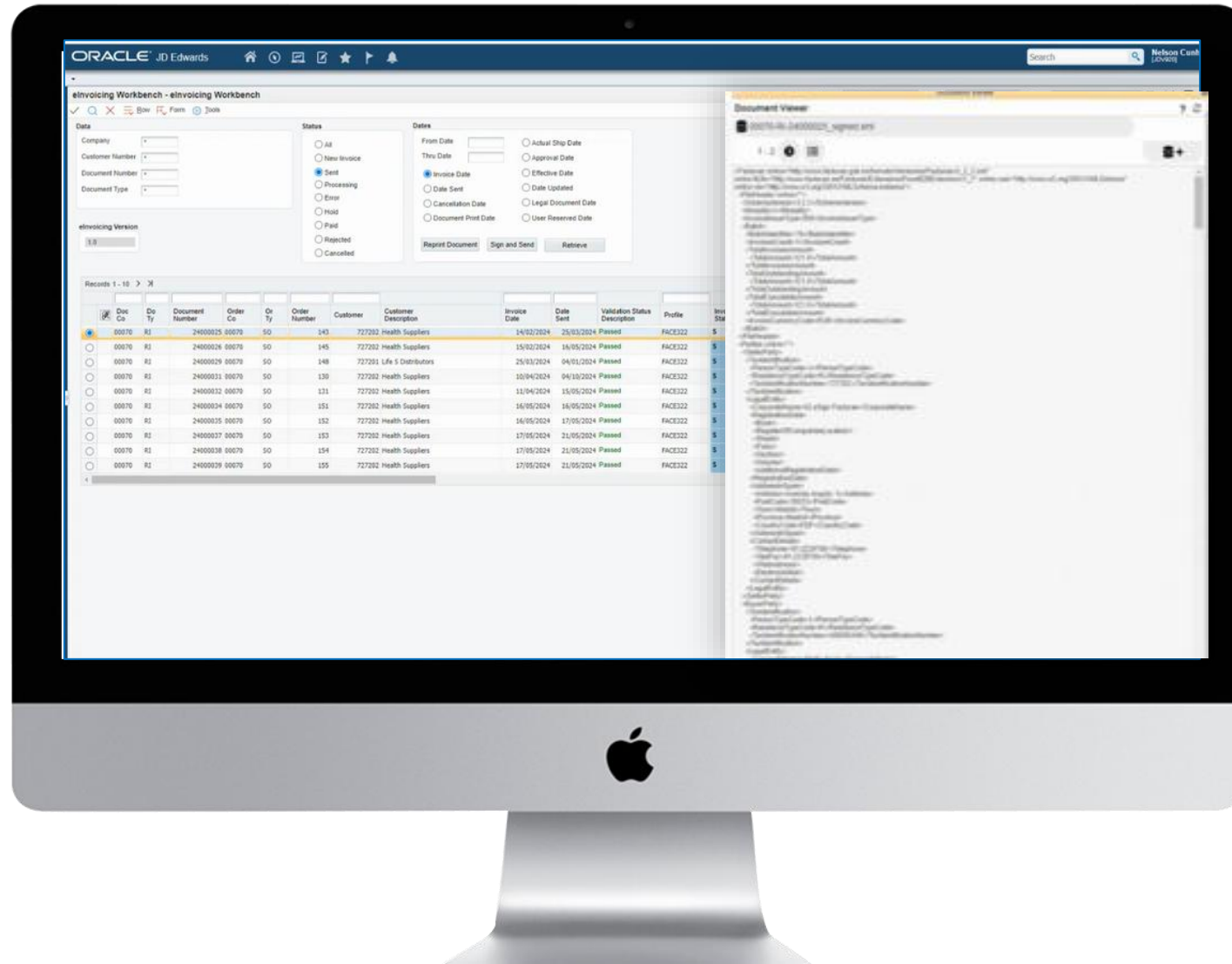
#### Tax summary

Tax code	Tax exemption	Tax rate	Tax amount
E	Tax exemption reason	1.00 %	0.00 SGD



**Unichamp Mineral SDN BHD**  
Street Name  
Postal Zone City Name  
14  
Malaysia  
**TIN** C4894261080  
**BRN** 199101009255

# Embedded Invoice PDF & XML



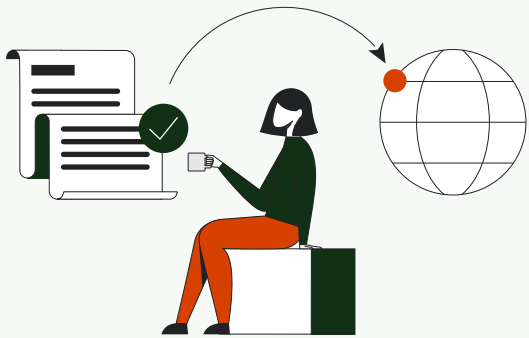
# COUNTRY SUPPORT:

[MORE INFO](#)



Andorra	Congo D.R.	Greece	Lichtenstein	Paraguay	South Africa
Argentina	Costa Rica	Guatemala	Lithuania	Peru	Spain
Australia	Croatia	Hong Kong	Luxembourg	Poland	Sri Lanka
Austria	Cyprus	Hungary	Malaysia	Portugal	Sweden
Basque Country	Czech Rep.	Iceland	Malta	Puerto Rico	Switzerland
Belgium	Denmark	India	Mexico	Qatar	Türkiye
Bolivia	Dominican Republic	Ireland	Monaco	Romania	United Kingdom
Brazil	Ecuador	Isle of Man	Netherlands	San Marino	UAE
Bulgaria	El Salvador	Israel	New Zealand	Saudi Arabia	United States
Canary Islands	Estonia	Italy	North Ireland	Serbia	Uruguay
Canada	Finland	Japan	Norway	Singapore	Vietnam
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People

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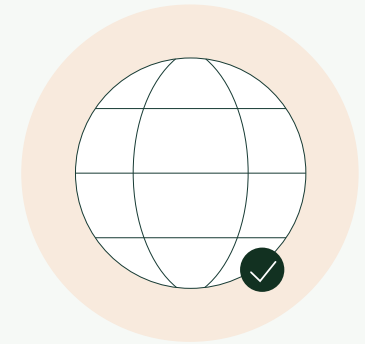
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Partners



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Participation



Developing a platform built  
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Platform

# Regulatory Atlas

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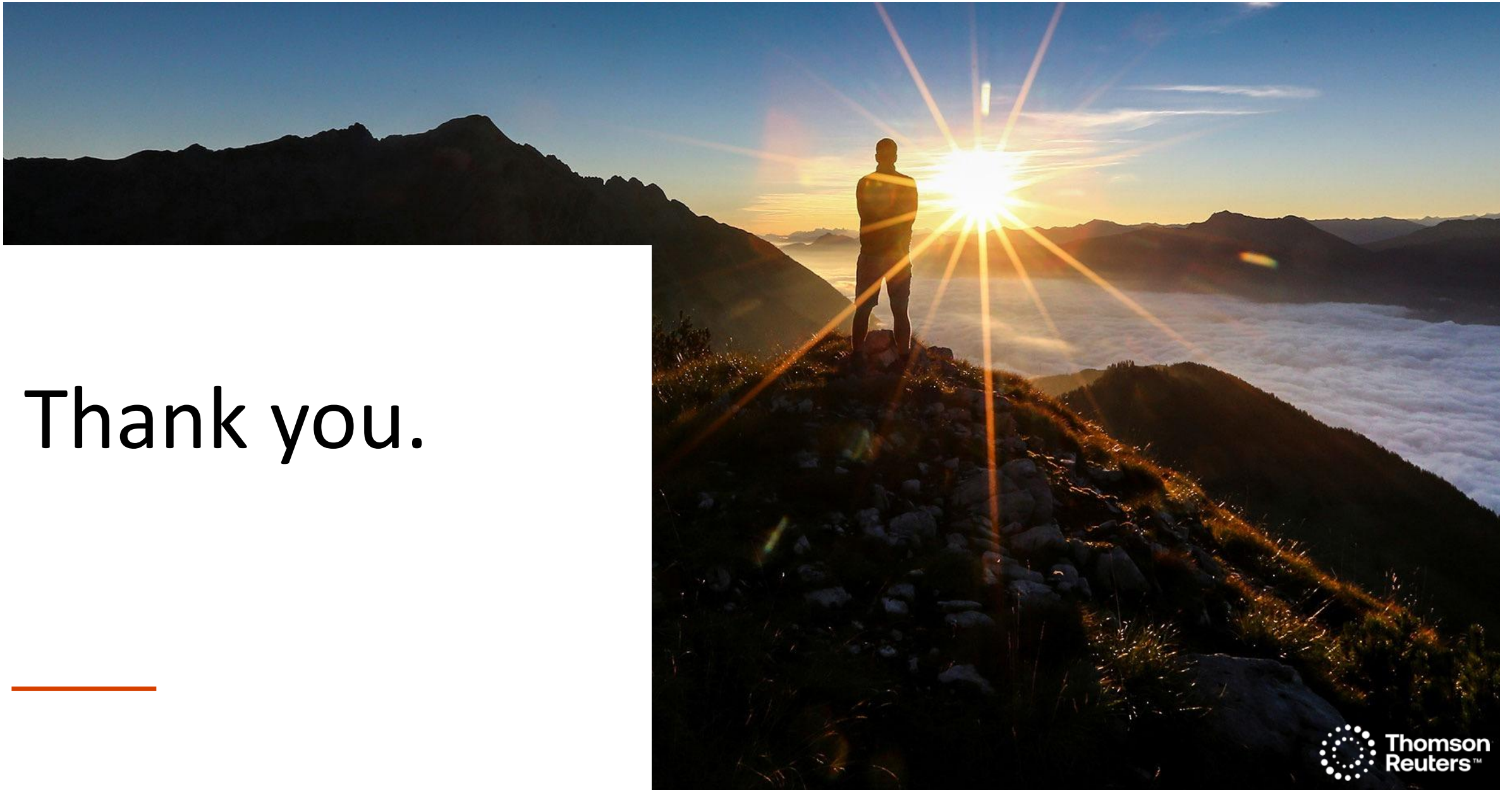
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Thank you.

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## Oracle & Steltix ANZ Roadshow 2026

Follow Up

# Let's Continue the Conversation

For roadshow follow-up, product discussions,  
or next steps, please contact:



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