

Invoice

SKC2071K
ONG CHIN SENG
BLK 514 JURONG WEST STREET 52
#08-08
S(640514)

Invoice No : WPLIN0002510
Invoice Date : 30/11/2018
Due Date : 30/11/2018
VHA No : 2780
Referral ID : C014

Description :	Amount
Rental for 8 Day/s @ \$130 per Day \$	1,040.00

Vehicle No : SMC9636L

Vehicle Description : Toyota Vios 1.5A

Rental Period : 20/11/2018 to 28/11/2018

Total Amount Payable : \$ 1,040.00

