

Veron Chen (LKKAUTO)

From: Accounts (LKKAUTO)
Sent: Monday, 13 May 2019 11:14 AM
To: Veron Chen (LKKAUTO); 'Foo, Chityan'
Cc: SUR
Subject: RE: SGJ 8438H-DOA: 28/12/2018 (AIG REF: 1140768023SG)
Attachments: LKKInv_AC1901176(1).pdf

Dear Jimmy

Attach please find the revised invoice for your payment.

Thank you.

Best Regards,

Chew Lian | Account Dept

LKK Auto Consultants

DID: 6742 9588 | email: account@lkkauto.com | fax: 6844-8805

Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

From: Veron Chen (LKKAUTO) [mailto:veronchen@lkkauto.com]
Sent: Wednesday, 8 May, 2019 5:22 PM
To: Foo, Chityan
Cc: SUR; Accounts (LKKAUTO)
Subject: SGJ 8438H-DOA: 28/12/2018 (AIG REF: 1140768023SG)

Dear Jimmy,

We refer to the above mentioned.

We shall bill balance of TP fee of \$70 (i.e.\$250 -\$180=\$70).

This invoice of \$150 shall be cancelled as instructed.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



This email has been checked for viruses by AVG antivirus software.
www.avg.com