## **Shirley Hiew (LKK Auto)**

From: SCDF Payment Acknowledgement <donotreply@scdf.gov.sg>

Sent: Wednesday, 24 July 2019 2:08 PM

To:sur@lkkauto.comSubject:Order Confirmation

CyberSource

Receipt Date: 07-24-2019

**Order Number:** FR2019072403517

## **Billing Information**

LKK Auto Consultants Pte Ltd

HIEW MAY FUNG

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1

, #02-25 | S408933

**SINGAPORE** 

SG

408933

sur@lkkauto.com

62563561

Payment Details Order Total

Visa Total amount SGD 170.00

xxxxxxxxxxx9189

Please keep a copy of this receipt for your records