

From: SCDF Payment Acknowledgement <donotreply@scdf.gov.sg>
Sent: Wednesday, 4 March 2020 3:09 PM
To: SUR
Subject: Order Confirmation



Receipt

Date: 03-04-2020
Order Number:
FR2020030404675 ✓

Billing Information

LKK AUTO CONSULTANTS PTE LTD
CHEN VERON
51 UBI AVE 1 #01-25 PAYA UBI INDUSTRIAL PARK
SINGAPORE
SG
408933

sur@lkkauto.com
62563561

Payment Details

Visa
xxxxxxxxxxxx9189

Order Total

Total amount SGD 170.00

Please keep a copy of this receipt for your records
