

Customer Code : LWQ
Name : LUM WEI QUN, JAIME (LIN HUIQUN)
Address : BLK 318B YISHUN AVENUE 9 #15-138
SINGAPORE 762318

Contract No. : RA180055
Date : 4 August 2020
Invoice : R200334

NRIC : S8523634B
Tel : 9752 3479
Email : Jaimelum12@gmail.com

Vehicle No : SLF1221Z
Make Model : TOYOTA VOXY HYBRID 1.8V CVT
Colour : SILVER

INVOICE

No	Ref	Description	Amount SGD
1	R200334-1	27 Jul 2020 To 4 Aug 2020 9 days	1,350.00
TOTAL			1,350.00

Please transfer the above amount on weekly basis to our **DBS Bank Account No. 054-906088-7**

No more over looking payment with Giro, contact us for Giro Form

This is a computer printout. No signature is required.