INVOICE

Verminator Pte Ltd
81 Ubi Ave 4, #05-29, UB.One
SINGAPORE 408830
SINGAPORE

Invoice Date
31 May 2021

Invoice Number
INV-00887

Reference
GBG8079K

Polymath Garage Pte Ltd
10 Kaki Bukit Road 2
First East Centre #03-01
Singapore 417868

Description	Quantity	Unit Price	Amount SGD
Lump sum repair	1.00	10,200.00	10,200.00
		Subtotal	10,200.00
		TOTAL TAX	0.00
		TOTAL SGD	**10,200.00**

Due Date: 31 May 2021
PayNow
201605123Z

DBS Current Bank Account
072-001632-7

Please make cheques payable to "POLYMATH GARAGE PTE LTD".