



 : NIL

Invoice No.	PPPF202011193
Invoice Date:	19/11/2020 Thursday
Date of Work:	19/11/2020 Thursday
Bill To:	Rafeek
Terms of Payment:	Cash
Mode of Payment:	Cash
SP Specialists:	Rendall Hoong

Disclaimer:

1. The above works had been carried out and all services have been satisfactorily completed and hereby absolve **Groomers Lab Pte Ltd** of any liability arising from use therefrom.
2. Deposit paid (if any) are not refundable should the job be cancelled for whatsoever reason(s). Postponement of job(s) are subject to be completed within a month from the deposit paid date.
3. All payments are C.O.D. Late interest of 2% shall be liable for all late payment. Invoice will only be valid with 2 signatories.
4. All PayNow or PayLah to be **UEN 201617297W or 9323 2333**
5. **All Complimentary Services are not applicable for appointment(s) on weekends, 1 month prior to CNY or during CNY period.**
6. All Complimentary Maintenance Program does not cover removal of Sandblast Grit, Harsh Defects Or Severe Water Marks
7. **All Goods|Merchandise Sold and |or Services Rendered |Offered |Completed are non-refundable or exchangeable**
8. All warranty are subject to terms & condition of Groomers Lab Pte Ltd.
9. **All payment[s] remain outstanding unless stamped PAID and signed by authorised personnel from Groomers Lab Pte Ltd**
10. All PayNow or PayLah to **9323 2333 or UEN 201617297W**

Customer's Signatory

Thank You for Your Business & We Look Forward to Welcoming You Back

Facebook: Groomers Lab Pte Ltd