

**SKYLINK VEHICLE RENTAL PTE LTD**

19 Jurong Port Road, Singapore 619093  
Tel : +65 6266 5858 Fax : +65 6266 5852  
Co.Reg/GST. No. 201710755G  
www.skylink.com.sg

**SUPERB CLEANING PTE LTD**

61 BUKIT BATOK CRESCENT 05-03  
HENG LOONG BUILDING S(658078)  
Tel: 6515 3897

Attn: EDMUND TENG

**Tax Invoice**

Inv No. : INV21110504  
Date : 16 Nov 2021  
Customer Ref No. :  
Currency : SGD  
Payment Due Date : 16 Nov 2021  
LA No. : R21110030

Vehicle No. : GBH8242A  
Billing Cycle : 1/3  
Rate : 130.00

Contract Period : 16 Nov 2021 - 18 Nov 2021  
Billing Period : 16 Nov 2021 - 18 Nov 2021

#	Description	Tax Amt	Tax Type	Taxable Amt
1	Rental for 3Days @130.00 per Day	27.30	GST (SR) (7%)	390.00

Kindly make the above payment to the following account before the due date :  
SKYLINK VEHICLE RENTAL PTE. LTD.  
DBS : 072-006-3147  
PAYNOW : 201710755G

Subtotal : S\$ 390.00  
Total Tax : S\$ 27.30  
**Total : S\$ 417.30**

Kindly Whatsapp the proof of payment to 9233 8438 for verification and recording purposes.

**Important Note**

- All payment is subject to bank clearance before payment due date. A late payment fee of \$64.20 (inclusive GST) is chargeable for each overdue payment.
- All payment is time sensitive and late payment fee is not waivable.
- For overdue payment exceeding 5 calendar days, enforcement action could be taken and that include the repossession of the vehicle.

\*\* This is a computer-generated copy. No signature is required.

