

RECEIPT

CASHSALE

Payment Date
24 Jun 2021

Sent Date
25 Jun 2021

1ST AUTOMOBILE
SERVICES LLP
60 Jalan Lam Huat
#03-42 Carros Centre
SINGAPORE 737869
Tel: 63623063
Email:
1stautomobile60jalan
@gmail.com

Total SGD paid	75,443.88
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Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
24 Mar 2021	INV-1512	Payment - UOB148376	75,443.88	75,443.88	0.00
			Total SGD	75,443.88	0.00