

Chen Joo Trading
UEN: 53168792M

Tax Invoice

INVOICE TO:
Lee Chang Hong Blk 58 Woodlands Drive 16 #06-19 Singapore 737897

INVOICE NUMBER :	221006
DATE:	26/10/2022
OUR VEHICLE NUMBER:	SGM9517R

DESCRIPTION	# DAYS	RATE	AMOUNT
Rental from 12/10/2022 to 25/10/2022 Your Reference: SJN4516K	13	\$140.00	\$1,820.00
Account Name: Chen Joo Trading Bank : UOB Account number: 3923025756 All cheques must be made payable to CHEN JOO TRADING *Please indicate invoice and vehicle number in the reference			
Total			\$1,820.00

Chen Joo Trading UEN: 53168792M
100 Jalan Sultan, #04-04, Sultan Plaza, Singapore (199001)

Tel: 6294 8656