

CHEONG Limousine

INVOICE

Reg No.: 53334086A

231 Serangoon Avenue 3 #02-44 Singapore 550231

Phone: +65 8498 3980

DATE: 21-Feb-2023

INVOICE # CL/INV/2022/9882

Bill To: Mr Tan Chee Chai

S2581016C

DESCRIPTION	AMOUNT
CAR PLATE NUMBER: SNJ585K	\$ 720.00
CAR MODEL: AUDI A6	
RENTAL PERIOD: 27/12/22 - 02/01/2023	
RENTAL FEE PER DAY: \$120	
TOTAL	\$ 720.00

For Payment by Bank Transfer/PayNow

Payee Name: Ang Say Cheong

Bank Name: POSB BANK

Mobile Number for Paynow: +65 8498 3980

If you have any questions concerning this invoice, email us at cheonglimo367@gmail.com

(COMPUTER GENERATED INVOICE AND REQUIRES NO SIGNATURE)