

INVOICE

Date: 08 November 2022 INVOICE # 345

To: Tan Lay How

Item	Description	Amount (SGD)
1.	VMware Customer Connect Learning (VCCL) + 1 x VMware Certified Technical Associate (VCTA – AM) Exam Voucher (Bundle)	\$120.00
	Total	\$120.00

By Cheque:

Payable to "Cloudassist Services Pte Ltd"

By Wire/Bank Transfer: SGD Payment:

Bank Name: UOB

Account Number: 339-315-545-9

Bank Code: 7375 Branch Code: 006

SWIFT Code: UOVBSGSG

PavNow OR Code



SCAN TO PAY

Thank you!