

WORKS ORDER

SUBCONTRACTOR:

Xinhe Engineering Pte Ltd
10 Admiralty Street
#03-57 Northlink Building
757695
Attn: Mr. D. Y. Hou

Date : 21-03-2025
WO No. : P00006
Quotation Ref : Tengah Service Reservoir

Project : Tengah Service Reservoir

ITEM	DESCRIPTION	UNIT	QTY	Rate	TOTAL (\$)
1	Supply and installation of stainless steel and metal doors and windows with detail breakdown as attached Xinhe Engineering Pte Ltd's quotation reference XH/QT21/089R4 VO4 dated 27/9/2023 with comments by CJC and XH/QT21/089R4 VO6 R1 dated 23-May-2024	Units	1.0	150,700.00	150,700.00
				Subtotal	150,700.00
				Add GST (9%)	13,563.00
				TOTAL AMOUNT	164,263.00

REMARKS:

Enclosure:-

1. XH/QT21/089R4 VO4 dated 27/9/2023 with comments by CJC
2. XH/QT21/089R4 VO8 R1 dated 23/5/2024
3. Notification of additional work via whatsapp message

Authorised By:

* Please reference this Works Order when submitting your progress claim