## BEST TECH SERVICES AND ENGINEERING PTE LTD

To:

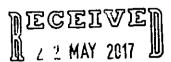
Valley Park Condominium

MCST Plan No. 2230

475 River Valley Road #01-0

Singapore 248360

Attn: Accounts Department



BY:----

Tax Invoice

Invoice No: BT-INV-02561-17

D/O No: 02561-17

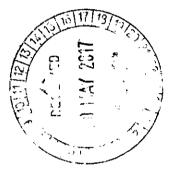
P/O No: JLLPM/MCST2230/17/00179

Term: C.O.D

Date: 22-May-17

Item	Description	Qty	NOM	J	nit Price	 Amount
1	Supply labour material and tooling to repair of	1	lot	\$	300.00	\$ 300.00

drive way cobble stone inform guard house entrance area.



MCST 2230 Valley Park (VP) GST Registered					
Works done satisfactorily	2W	, /			
Recommended for payment	N				
Payment authorised by	0	W 128			
Expense code	0310	- 009			
Charge to	Cash Type	ОР			
<u> </u>	GST ;D	7			
	Month				
VendorID					
Cheque No.					

m10/0

Sub-Total: \$ 300.00 GST 7%: \$ 21.00

Grand Total: \$

21.00 321.00

Singapore Dollars: Three Hundred And Twenty-One Only.

This is a computer generated Invoice no signature is required.

BEST TECH SERVICES AND ENGINEERING PTE LTD

Cheque payments should be made payable to

**Best Tech Services And Engineering Pte Ltd** 

AND CACOLAND CONTROL OF CONTROL O

Issue By Crystal

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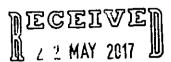
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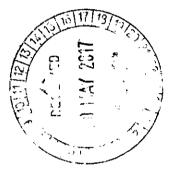
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