

TAX INVOICE NO. PL21/003157



25 Woodlands Industrial Park E1, #04-02, Singapore 757743

Email: citycoolingsingapore@gmail.com

Phone: 63622720/63622796 Whatapps:
98909677/98997237

DATE & TIME
20 Oct 2021

BILL TO

Customer Name			
Address		8 DOVER RISE,#05-09, TOWER A, HERIAGE VIEW S138679	
Contact No.		84587423	
Email			
No.	Description		Amount
1	CONTRACT SERVICE 4 VISITS 3 UNITS		\$ 220.00
2	VOUCHER \$10		\$ (10.00)
	REMARK:		
Name of Technicians: PANG/CHONG		Sub Total	\$ 210.00
		GST 7%	\$ 14.70
		Total Amount	\$ 224.70
		Balance Amount	PAID

Payment options:

	Cash
	Cheque (Payable to CITY COOLING PTE LTD)
	Bank Transfer (OCBC Bank , Account no.: 687-581025-001)
/	Paynow (UEN No.: 201905338G888)



SHAN

Received by

Prepared by

Warranty: Ninety (90) days on workmanship and parts replaced.
(Company reserved the rights to void the warranties under certain circumstance)

