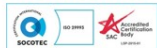


# Tax Invoice



**ENSURE SAFE CONSULTANCY PTE LTD**



**INVOICE - PAID**

**Invoice No:** #ESC-PJ2023-0001

**Date of Issue:** 02 August 2023

**Due date:** 02 August 2023

**Amount Due:** \$0.00

**Pioneer Junction**

**Address:**

**Contact:** 96805878

**Bill to:** ANBALAGAN S/O VEERASAMY SUPPIAH

**Trainee Name:** ANBALAGAN S/O VEERASAMY SUPPIAH

| NO.                   | ITEM   | QTY               | AMOUNT  | DISCOUNT | GST    | TOTAL TAX |
|-----------------------|--|-------------------|---------|----------|--------|-----------|
| 1                     | Apply workplace safety and Health in Process plant<br>Class Name:<br>APPLY WORKPLACE SAFETY AND HEALTH IN PROCESS PLANT<br>Day: Sunday<br>Time: 08:00-12:00, 13:00-18:00 | 1<br>(2 Sessions) | \$90.00 | -        | \$0.00 | \$90.00   |
| Subtotal (Before GST) |  |                   |         |          |        | \$90.00   |
| GST                   |  |                   |         |          |        | \$0.00    |
| Total Payable         |  |                   |         |          |        | \$90.00   |
| Total Paid            |  |                   |         |          |        | \$90.00   |
| Total Refund          |  |                   |         |          |        | \$0.00    |
| Total Due             |  |                   |         |          |        | \$0.00    |

**Remarks**

-

Additional Information

| Payment details |               |             |
|-----------------|---------------|-------------|
| Payment Date    | Payment Mode  | Paid Amount |
| 15/09/2023      | Bank Transfer | \$90.00     |

| Lesson Details |
|----------------|
| 06/08/2023     |

| Payment Details   |
|---|
| Cheques should be crossed and payable to:<br>ENSURE SAFE CONSULTANCY PTE LTD<br>TRANSFER TO DBS BANK AC NO 0029070221<br>PAYNOW TO 201224668D<br>NO SIGNATURE IS REQUIRED |