

Fleet Wise Services Pte Ltd - INVOICE

Invoice No: 2

Date: 04-Aug-2025

Date	Time	Service Type	Route	Passenger	Amount (SGD)
2025-08-05	14:00	Corporate Charter	ABC Tower → Jurong East	-	\$150.00
Total					\$150.00

This is a computer-generated invoice. No signature is required.

Kindly arrange cheques payable to "Avant-garde Services Pte Ltd" and cross "A/C Payee Only".

Bank: UOB (7375) - A/C: 3733169263 - SWIFT: UOVBSGSG

PayNow: 201017519Z

Contact: 8028 6168 | **Email:** joey@avant-garde.com.sg