

4 July 2022

INVOICE # 2022-07-001

Yuen Sik Weng
11 Upper Boon Keng Road
#16-919
Singapore 380011

Amy Cheng

Received: 04/07/2022

Lian Soon Construction Pte Ltd
21A Senoko Loop, Lian Soon Industrial Building
Singapore 758174
Tel: 6255 7211 Fax: 6253 2632

Attention To: Ms. Tan Hui Ting

Dear Mdm,

Re: Invoice for Month Of June 2022
Project – Part Time RTO Service for ERSS - MFSLY

Being Part Time RTO Service for month of June 2022.

@ S\$ 1500.00/month – S\$1500.00

(SINGAPORE DOLLARS ONE THOUSAND FIVE HUNDRED ONLY)

Thank you

Yours faithfully

Yuen Sik Weng

Yuen Sik Weng

Cheque issue to: Yuen Sik Weng
Bank Account: POSB 512112404