



POSTED 20 JAN 22 KAT

ISS FACILITY SERVICES PRIVATE LIMITED

NO.21 THIRD CHIN BEE ROAD

SINGAPORE 618694

TEL: +65 6227 9541 FAX: 6225 3919

BUSINESS REG. NO: 197200488G

GST GROUP REG. NO: M90357371Y

ORIGINAL TAX INVOICE

INVOICE NO : LWSI017325
INVOICE DATE : 15-JAN-2022
CUSTOMER NO : C01115
OUR REF : LW-0609
OTHER REF : PO/CKD/081
PAYMENT TERMS: 30 DAYS
PAGE : 1 OF 1

DESCRIPTIONS

QUANTITY UNIT PRICE AMOUNT SGD

FOR THE PERIOD OF 1 JANUARY 2022 - 31 JANUARY 2022
RENTAL & SERVICING OF PORTABLE TOILET - STANDARD
NO. OF SERVICE: 3 TIMES/ UNIT/ WEEK

1 140.00 140.00

SITE CONTACT: KUM

SUBTOTAL 140.00

7% GST 9.80

SGD ONE HUNDRED FORTY NINE AND CENTS EIGHTY ONLY

PLEASE PAY 149.80

OUR BANK DETAILS

ACCOUNT NAME : ISS FACILITY SERVICES PRIVATE LIMITED
BANK NAME : THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
BRANCH NAME : COLLYER QUAY BRANCH
BANK ADDRESS : 21 COLLYER QUAY, #01-01 HSBC BUILDING
SINGAPORE 049320
BANK CODE : 7232
BANK BRANCH / BANK ACCT : 141 / 042481-002
SWIFT CODE : HSBCSGSG

NOTE: ANY CHANGES AGAINST THE AMOUNT STATED IN THE INVOICE FOR WHATEVER REASONS MUST BE OFFICIALLY COMMUNICATED TO US WITHIN 14 DAYS UPON RECEIPT OF INVOICE, OTHERWISE THE SUM INVOICED IS DEEMED ACCEPTABLE TO YOU. **AT OUR DISCRETION INTEREST 1 PER CENT PER MONTH WILL BE LEVIED ON OVERDUE ACCOUNT.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED