



SGWash

INVOICE

Date: 11 Apr 2021

Balance Due: SGD 6.00

33 Ubi Ave 3, #02-51/52 Vertex, Singapore 408868

Bill To:

Wei Ping Chen

Ship To:

NA

| Item | Quantity | Rate | Amount |
|-----------------------|----------|----------|----------|
| Normal Service | 1 | SGD 6.00 | SGD 6.00 |

Total: SGD 6.00

Notes:

Thanks for your business!