



## RECEIPT

**GST Reg.No.** : M2-0105651-9  
**GST Reg.Addr** : 10 Eunos Road 8  
Singapore Post Centre  
Singapore 408600  
**Date / Time** : 04 Jun 2021 12:15 AM  
**Transaction No.** : 210604001546318  
**Payment Mode** : eNETS Debit  
**Total Amount Paid** : S\$ 224.00

No	Description	*Reference No.	Additional Details	Amount(S\$)
1	CGI USA MRV Fee	73010437887338	-	224.00

**Total Amount(S\$):** 224.00

\*Collectively refers to any of the following as per biller's requirement: Account No., Booking Reference No., Customer Reference No., Invoice No., Notice No., Policy No., Payment Voucher No., Statement No., Summon No., Tax Reference No., Vehicle No.

Your payment instruction has been received and will be processed accordingly. Please allow for 3 working weekdays for the processing of your payment(s). For any enquiries, kindly also have your transaction and reference numbers ready so that we can be of assistance.

**Thank you for using SAM!**