

15, Changi North St. 1, #01-05, I-Lofts @ Changi, Singapore 498765. Tel: (65) 6242 1393 Fax: (65) 6242 3793 email: emails@singwah.com

TAX INVOICE

M/S: Churchill Singapore Pte. Ltd.

Ms. Jenny Wong 8 Eu Tong Sen Street #13-97 The Central Singapore 059818

Invoice No. : **SW21-0513**

Date

: 08/12/2021

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Terms

: C.O.D.

Our Job No. : M21-08-401

Your P/O No:

Project / Location: 8 Eu Tong Sen Street #13-97 The Central

Quantity	Description	Amount
1 time(s)	Supply labour, tools & materials to perform servicing to existing 1 no. chilled water FCU for the month of Dec 2021.	S\$ 160.00
	Service No.: 03 of 06	
	(As per our Quotation Ref No.: sw21-CC-Q0001 / R00 dated 14/06/2021)	

E. & O.E. SINGAPORE DOLLAR ONE HUNDRED SEVENTY ONE AND CENTS TWENTY ONLY

SING WAH ENTERPRISE PTE LTD

Authorised Signature

Sub Total GST @ 7.00 %

S\$ 160.00 S\$ 11.20

Total Payable Amount

S\$ 171.20

Cheques should be crossed & made payable to "Sing Wah Enterprise Pte Ltd." Please quote our Tax Invoice Number at the back

of the cheque when making payment. If no remarks are made within 7 days, this Tax Invoice will be considered as correct.