

**CAPITAL CRANES GLOBAL PTE LTD**

No. 8 Tuas Avenue 13, Singapore 638980

Tel: +65 6261 1191 Fax: +65 6261 1101

Business Registration: 201203425W

GST Registration: 201203425W

**PAYMENT VOUCHER****PV005624**

Pay To Emaan Inspection Pte Ltd
33 Ubi Avenue 3 ,
Vertex Building
#07-33 Tower B
Singapore 408868

Date : 1/8/2021
Cheque No. : UOB#392080
Project :

The Sum of SINGAPORE DOLLARS Nineteen Thousand Two Hundred Sixty Only

SGD **\$19,260.00**

Payment Details

Description	Amount
1 Cash In Bank - S\$ (UOB)	19,260.00

INVOICE DETAILS:

	Date	Invoice No	Reference	Amount	Currency
Allocated to :	7/6/2021	21386 ✓	PI0013641	1,605.00 ✓	SGD
	7/6/2021	21393 ✓	PI0013642	802.50 ✓	SGD
	9/6/2021	21418 ✓	PI0013643	3,210.00 ✓	SGD
	16/6/2021	21454 ✓	PI0013644	1,605.00 ✓	SGD
	16/6/2021	21456 ✓	PI0013645	1,605.00 ✓	SGD
	18/6/2021	21479 ✓	PI0013646	1,605.00 ✓	SGD
	21/6/2021	21488 ✓	PI0013647	1,605.00 ✓	SGD
	21/6/2021	21490 ✓	PI0013648	535.00 ✓	SGD
	21/6/2021	21505 ✓	PI0013649	802.50 ✓	SGD
	23/6/2021	21534 ✓	PI0013650	1,605.00 ✓	SGD
	30/6/2021	21598 ✓	PI0013651	1,605.00 ✓	SGD
	30/6/2021	21613 ✓	PI0013652	535.00 ✓	SGD
	4/6/2021	21383 ✓	PI0013748	2,140.00 ✓	SGD

Remarks :

PAYMENT VOUCHER	TICK	REMARKS (IF ANY)
PURCHASE ORDER (PO)		
CUSTOMER SIGNED WORKS ORDER		
INVOICE TO CUSTOMER		
SUPPLIER DO		
SUPPLIER INVOICE	✓	
LM cut		

Prepared By

Checked By

Approved By

Received By

UOB 大华银行

United Overseas Bank Limited, Singapore

日期 DATE 0 1 0 8 2 1
D D M M Y Y

Emaan Inspection Pte Ltd

祈交 PAY

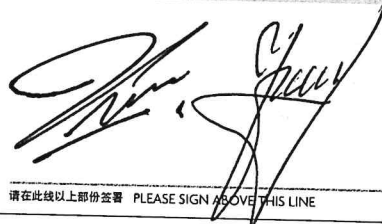
\$19,260.00

新加坡币 DOLLARS

持票人 OR BEARER

S\$ 19,260.00

CAPITAL CRANES GLOBAL PTE LTD



CHEQUE NO.

BANK - BRANCH NO.

ACCOUNT NO.

请在此线以上部份签署 PLEASE SIGN ABOVE THIS LINE

⑆0⑆392080⑆7375⑆036⑆3563032187⑆