

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

PV005463

Pay To Anticimex Pest Management Pte Ltd 3A, International Business Park #11-01/05 Icon @ IBP Singapore 609935

Date: 3/5/2021 Cheque No.: UOB#391955

Project:

The Sum of

SINGAPORE DOLLARS Four Hundred Twenty Eight Only

SGD

\$428.00

Payment Details

Description

1 Cash In Bank - S\$ (UOB)

428.00

INVOICE DETAILS:

| | Date | Invoice No | Reference | Amount Currency |
|----------------|-----------|-------------------|-----------|-----------------|
| Allocated to : | 26/2/2021 | AR202102-005615 < | PI0013154 | 214.00 /SGD |
| | 29/3/2021 | AR202103-010025 | PI0013199 | 214.00 / SGD |

Remarks:

| PAYMENT VOUCHER | TICK | REMARKS (IF ANY) |
|-----------------------------|------|--|
| PURCHASE ORDER (PO) | | |
| CUSTOMER SIGNED WORKS ORDER | | |
| INVOICE TO CUSTOMER | | |
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| SUPPLIER INVOICE | V | |
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Prepared By

Checked By

Approved By

Received By



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| SECURA 300641/5 07/20 | Anticimex Pest Management Pte Ltd 析文 PAY | 持票人 OR BEARER - | | |
|-----------------------|---|--|--|--|
| | \$428.00 | s\$ 428.00 | | |
| | 新加坡币 DOLLARS | James Character | | |
| | CAPITAL CRANES GLOBAL PTE LTD | The state of the line of the l | | |
| | CHEOLIF NO. BANK - BRANCH NO. ACCOUNT NO. | 请在此线以上部份签署 PLEASE SIGN ABOVE THIS LINE | | |

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