

Bill To:

Lian Beng-Centurion (Dormitory) Pte Ltd
 34 Mandai Estate #01-15
 Singapore 729940

Tax Invoice

Phone : 6368 1878

Fax : 6468 1687

Attention : Ms. Mandy

Invoice	00003101
Date :	31/08/2020
Pages :	1

P/O Number	SalesPerson	Ship Via	Ship Date	Terms
00003101	Eddie Lee			C.O.D.
Description		Qty	Price	Amount (\$\$)
JOB TITLE: UTILITIES (JUN -- JUL) ADDRESS: 36 MANDAI DORMITORY #04-30 DATE: JUNE -- JULY 2020 1) UTILITIES REIMBURSE FOR ABOVE ADDRESS DUE TO TEMPORARY SHIFT TO OTHER UNIT - ELECTRICITY (JUN -- JUL) \$476.92 - GAS (JUN -- JULY) \$129.69 - WATER (JUN -- JUL) \$246.60				
			Total	\$853.21
			7% GST	\$59.72
			Total Inc GST	\$912.93

All cheques to be crossed and made payable to " SKYY DESIGN WORKSHOP PTE LTD "
 For Bank Transfer: UOB 371-306-274-8

*** This is a computer generated Invoice, no signature is required.