

Invoice to :

PRESTIGE VALET PTE LTD

31 Woodlands Close, Woodlands Horizon, #08-32
Singapore 737855
finance@prestigevalet.com.sg

Invoice

Total due :
\$200.00

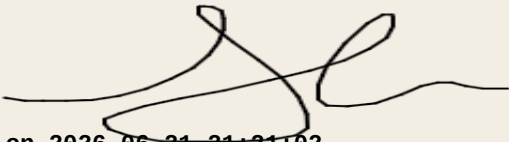
Invoice No: INV-2026-26001-321A-0001
Invoice Date: 21/06/2026
Period: 15/06/2026 - 21/06/2026

Job Code	Date	Working Hours	Regular Pay	OT Pay	Penalty	Claim	Total
ABC-34	19/06/2026	6	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
ABC-33	21/06/2026	12	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Sub-total :							\$200.00

Total : \$200.00

Payment Method :

OCBC
1234567890



Accepted on 2026-06-21 21:21:02

HIDAYAT WADI
26001/321A