

Invoice to :

PRESTIGE VALET PTE LTD

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

Invoice

Total due :
\$50.00

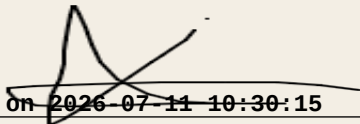
Invoice No: INV-2026-26001-444A-0001
Invoice Date: 21/06/2026
Period: 15/06/2026 - 21/06/2026

Job Code	Date	Working Hours	Regular Pay	OT Pay	Penalty	Claim	Total
ABC-33	21/06/2026	12	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Sub-total :							\$50.00

Total : \$50.00

Payment Method :

POSB
9876543241545


Accepted on ~~2026-07-11 10:30:15~~
VALENTIA
26001/444A