

Invoice to :

PRESTIGE VALET PTE LTD

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

Invoice

Total due :
\$400.00

Invoice No: INV-28/26-26012-313J-0001
Invoice Date: 11/07/2026
Period: 06/07/2026 - 12/07/2026

Job Code	Date	Working Hours	Regular Pay	OT Pay	Penalty	Claim	Total
ABC-52	10/07/2026	5	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
ABC-51	10/07/2026	5	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
ABC-50	09/07/2026	5	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
ABC-49	09/07/2026	4	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Sub-total :							\$400.00

Total : \$400.00

Payment Method :

POSB
421018740



Accepted on 2026-07-11 10:31:35

AHMAD FADIK BIN PAPOK
26012/313J