

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-28/26-26033-230G-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 :**

UOB  
761-358-024-0



**Accepted on 2026-07-11 10:32:03**

AINUR RAFIQ  
26033/230G