



Huttons Asia Pte Ltd

Licence No: L3008899K, UEN No:200210087C

3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838

Tel: (65) 6253 0030 Fax: (65) 6253 0090 Website: www.huttonsgroup.com

CHIN TEK SEN

664 CHOA CHU KANG CRESCENT,
#20-251

Singapore 680664

TAX INVOICE

GST Registration No: 20-0210087-C

Tax Invoice No : HAAR2019011137R
Tax Invoice Date : 30 Jan 2019
Client Code : HA190520
Trans ID : R20190101096

Being commission for service rendered in connection with the following real estate transaction:

Transaction Type : LEASE
Name of Client : CHIN TEK SEN
Property Address : 664 CHOA CHU KANG CRESCENT,
#20-251
Singapore 680664
Monthly Rental : S\$1,900.00
Agreement Date : 02 Jan 2019
Client Type : Landlord
Property Type : HDB
Lease Term (Period) : 09 Jan 2019 - 08 Jan 2020

Closing Salesperson: WONG WENG HOE

Commission Amount:	S\$	950.00
7% GST Amount:	S\$	66.50
Total Tax Invoice Amount:	S\$	1,016.50

Notes:

1) Kindly note that cash payment is **STRONGLY** discouraged.

2a) Payment by Cheque: Cheque to be crossed and made payable to "Huttons Asia Pte Ltd".
Tax Invoice No to be written at back of cheque. Post dated cheque is not acceptable.

2b) Payment via Electronic Transfer :

Bank: United Overseas Bank Limited	Bank Code: 7375
Account Name: Huttons Asia Pte Ltd	Branch Code: 066
Account No: 212-307-577-5	Swift Code: UOVBSGSG

Please quote Huttons Invoice No and property address, in the payment details advice.

3) The Company **WILL NOT** be liable for any payment made to the Agent and/or any other person.

4) The Company reserves the right to charge interest at 2% per month if payment is not received within 7 days from the completion date/7 days from the invoice date, whichever is later.

5) No Official Receipt will be issued unless requested.

6) For queries related to this invoice, Please email to Resale@huttonsgroup.com.

This is a computer generated invoice, no signature is required.

Huttons Asia Pte Ltd

3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838

Tel: (65) 6253 0030 Fax: (65) 6253 0090

RECEIPT VOUCHERM/S **CHIN TEK SEN**

Customer Code: HA190520

664 CHOA CHU KANG CRESCENT,
#20-251

Singapore 680664 680664

Receipt No : HARCPT19011761**Date :** 30 Jan 2019**Cheque No :** POSB 545346

SN	Being Payment For:	Amount (SGD)
1	HAAR2019011137R	1,016.50
TOTAL:		1,016.50

This is a system generated receipt. No signature is required.



Huttons Asia Pte Ltd
Licence No: L3008899K, UEN No:200210087C

3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838
Tel: (65) 6253 0030 Fax: (65) 6253 0090 Website: www.huttonsgroup.com

SEAH PECK TSE

147 LORONG 2 TOA PAYOH,
#33-336 TOA PAYOH TOWERS
Singapore 310147

TAX INVOICE

GST Registration No: 20-0210087-C

Tax Invoice No	: HAAR2019011136R
Tax Invoice Date	: 30 Jan 2019
Client Code	: HA190517
Trans ID	: R20190101084



Huttons Asia Pte Ltd

Licence No: L3008899K, UEN No:200210087C

3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838

Tel: (65) 6253 0030 Fax: (65) 6253 0090 Website: www.huttonsgroup.com

Being commission for service rendered in connection with the following real estate transaction:

Transaction Type : LEASE Closing Salesperson: WONG WENG HOE

Name of Client : SEAH PECK TSE

Property Address : 233 RIVER VALLEY ROAD,
#07-04 RV POINT
Singapore 238291

Monthly Rental : S\$2,400.00

Agreement Date : 06 Jan 2019

Client Type : Landlord

Property Type : APT/CONDO/CLUSTER HSE

Lease Term (Period) : 20 Jan 2019 - 19 Jan 2020

Commission Amount:	S\$	1,200.00
7% GST Amount:	S\$	84.00
Total Tax Invoice Amount:	S\$	1,284.00

Notes:

- 1) Kindly note that cash payment is **STRONGLY** discouraged.
- 2a) Payment by Cheque: Cheque to be crossed and made payable to "Huttons Asia Pte Ltd".
Tax Invoice No to be written at back of cheque. Post dated cheque is not acceptable.
- 2b) Payment via Electronic Transfer :

Huttons Asia Pte Ltd	
3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838	
Tel: (65) 6253 0030 Fax: (65) 6253 0090	
Account Name: Huttons Asia Pte Ltd	Branch Code: 066
Account No: 212307577-5	Swift Code: UOVBSGSG

Please include the invoice No and property address, in the payment details advice.

3) Customer and/or landlord is liable for any payment made to the Agent and/or any other person.

4) The Company reserves the right to charge interest at 2% per month if payment is not received within 7 days from the completion date/7 days from the date of payment.

5) No Official Receipt will be issued unless requested.

6) For queries related to this invoice, Please email to Resale@huttonsgroup.com.

Receipt No : HARCPT19011762

Date : 30 Jan 2019

Cheque No : POSB 743381

SN	Being Payment For:	Amount (SGD)
1	HAAR2019011136R	1,284.00
TOTAL:		1,284.00

This is a system generated receipt. No signature is required.



Huttons Asia Pte Ltd
Licence No: L3008899K, UEN No:200210087C

3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838
Tel: (65) 6253 0030 Fax: (65) 6253 0090 Website: www.huttonsgroup.com



Huttons Asia Pte Ltd

Licence No: L3008899K, UEN No:200210087C

3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838

Tel: (65) 6253 0030 Fax: (65) 6253 0090 Website: www.huttonsgroup.com

PATRICK SAVA

305 CLEMENTI AVENUE 4
#04-397 CLEMENTI MEADOWS

Singapore 120305

ATTN : PREMALATHA D/O PATRICK SAVA

TAX INVOICE

GST Registration No: 20-0210087-C

Tax Invoice No : HAAR2019011085R

Tax Invoice Date : 28 Jan 2019

Client Code : HA190515

Trans ID : R20190101082

Being commission for service rendered in connection with the following real estate transaction:

Transaction Type : LEASE
Name of Client : PATRICK SAVA
Property Address : 305 CLEMENTI AVENUE 4
#04-397 CLEMENTI MEADOWS
Singapore 120305

Closing Salesperson: WONG WENG HOE

Monthly Rental : S\$1,800.00
Agreement Date : 01 Feb 2019
Client Type : Landlord
Property Type : HDB
Lease Term (Period) : 01 Feb 2019 - 31 Jan 2020

Commission Amount:	S\$	900.00
7% GST Amount:	S\$	63.00
Total Tax Invoice Amount:	S\$	963.00

Notes:

1) Kindly note that cash payment is **STRONGLY** discouraged.

2a) Payment by Cheque: Cheque to be crossed and made payable to "Huttons Asia Pte Ltd".
Tax Invoice No to be written at back of cheque. Post dated cheque is not acceptable.

2b) Payment via Electronic Transfer :

Bank: United Overseas Bank Limited	Bank Code: 7375
Account Name: Huttons Asia Pte Ltd	Branch Code: 066
Account No: 212-307-577-5	Swift Code: UOVBSGSG

Please quote Huttons Invoice No and property address, in the payment details advice.

3) The Company **WILL NOT** be liable for any payment made to the Agent and/or any other person.

4) The Company reserves the right to charge interest at 2% per month if payment is not received within 7 days from the completion date/7 days from the invoice date, whichever is later.

5) No Official Receipt will be issued unless requested.

6) For queries related to this invoice, Please email to Resale@huttonsgroup.com.

This is a computer generated invoice, no signature is required.

Huttons Asia Pte Ltd

3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838

Tel: (65) 6253 0030 Fax: (65) 6253 0090

RECEIPT VOUCHER**M/S PATRICK SAVA**

Customer Code: HA190515

305 CLEMENTI AVENUE 4

#04-397 CLEMENTI MEADOWS

Receipt No : HARCPT19011764**Date :** 30 Jan 2019**Cheque No :** POSB 300150

Singapore 120305 120305

SN	Being Payment For:	Amount (SGD)
1	HAAR2019011085R	963.00
TOTAL:		963.00

This is a system generated receipt. No signature is required.



Huttons Asia Pte Ltd
Licence No: L3008899K, UEN No:200210087C

3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838
Tel: (65) 6253 0030 Fax: (65) 6253 0090 Website: www.huttonsgroup.com

SUHAIMI BIN AMIR

756 PASIR RIS STREET 71,
#11-146
Singapore 510756

TAX INVOICE

GST Registration No: 20-0210087-C

Tax Invoice No	: HAAR2018101454R
Tax Invoice Date	: 31 Oct 2018
Client Code	: HA187845
Trans ID	: R20181001349



Huttons Asia Pte Ltd

Licence No: L3008899K, UEN No:200210087C

3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838Tel: (65) 6253 0030 Fax: (65) 6253 0090 Website: www.huttonsgroup.com
Being Commission for service rendered in connection with the following real estate transaction:

Transaction Type : RESALE Closing Salesperson: WONG WENG HOE

Name of Client : SUHAIMI BIN AMIR

Property Address : 2 CHAI CHEE ROAD
#05-296
Singapore 461002

Contract Price : S\$298,000.00

Contract Date : 13 Aug 2018

Client Type : Seller

Property Type : HDB

Commission Amount: S\$ 2,980.00

7% GST Amount: S\$ 208.60

Total Tax Invoice Amount: S\$ 3,188.60

Huttons Asia Pte Ltd

3 BISHAN PLACE #05-01 CPF Bishan Building, Singapore 579838

Tel: (65) 6253 0030 Fax: (65) 6253 0090

RECEIPT VOUCHER

M/S SUHAIMI BIN AMIR

Customer Code: HA187845

756 PASIR RIS STREET 71,

#11-146

Singapore 461002 510756

Notes:1) Kindly note that cash payment is **STRONGLY** discouraged.

2a) Payment by Cheque: Cheque to be crossed and made payable to "Huttons Asia Pte Ltd".

Tax Invoice No to be written at back of cheque. Post dated cheque is not acceptable.

2b) Payment by Electronic Transfer :

Bank: United Oversea Bank Limited	Bank Code: 7375
Account Name: Huttons Asia Pte Ltd	Branch Code: 066
Account No: 212-307-577-5	Swift Code: UOVBSGSG

This is a system generated receipt. No signature is required.

Please quote Huttons' Invoice No and property address, in the payment details advice.

3) The Company **WILL NOT** be liable for any payment made to the Agent and/or any other person.

4) The Company reserves the right to charge interest at 2% per month if payment is not received within 7 days from the completion date/7 days from the invoice date, whichever is later.

5) No Official Receipt will be issued unless requested.

6) For queries related to this invoice, Please email to Resale@huttonsgroup.com.

This is a computer generated invoice, no signature is required.

Receipt No : HARCPT18102470

Date : 31 Oct 2018

Cheque No : GIRO 301018

Amount (SGD)
3,188.60
TOTAL: 3,188.60

