



Authorisation Form for Foreign Domestic Worker Work Pass Transactions

This authorisation letter shall only be valid for 14 days from the date of employer's authorisation, and only applies to the application / renewal / transfer / cancellation of the foreign domestic worker(s) listed below. To ensure proper authorisation, employers are to indicate <u>NA</u> for rows that are not filled.

*The softcopy of this form contains macros and can only be used with MS Word 2007 version or later. Please print out the PDF version and fill it in hardcopy if you do not have the required software.

Declaration by Employer			
Employer Name Yong Pik Mos			
NRIC No./ FIN			
Contact No. 9173 8203 -			
Signature and Date			
S/N Name of Foreig	gn Domestic Worker(s)	Passport / FIN / WP No.	Authorised Transaction
1 Naw th	Thorpe Hos	8490 11460	CXL
I hereby declare that I am authorising Lic. No. (Name and			
licence no. of employment agency) to perform the above work pass transaction(s) on my behalf.			
Fill in only if applicable.			
I hereby authorise (Full name as in NRIC/Passport),			
(NRIC/Passport No.), to submit this authorisation form on my behalf. A copy of the representative's NRIC/Passport is enclosed with this authorisation form.			
Declaration by EA			
I have spoken to and verified with employer to confirm his / her authorisation.			
I have spoken to and verified with employer that the person submitting this form to the EA is			
authorised to do so on behalf of the employer.			
I declare that I have ensured all necessary fields are filled in prior to making the abovementioned work pass transactions.			
☐ I declare that the information provided on this form is true and correct.			
Name of EA personnel Yetty Simbar			
Registration No.			
Signature and Date			



旅行社 緬 甸 MYANMAR TRAVELS AND TOURS PTE LTD

111, North Bridge Road #03-09, Peninsula Plaza, Singapore 179098

Tel: 6535 3870 (6 Lines) Fax: (65) 6534 0451

Email: myanmart@singnet.com.sg Website: www.mttsingapore.com



INVOICE

To:

UNITED CHANNEL EMPLOYMENT AGENCY PTE LTD

865, MOUNTBATTEN RD#02-45

KATONG SHOPPING CENTRE S437844

TEL: 63448807 FAX: 64470339

EMunitedcs@singnet.com/united@singnet.com

Attn: RAYMOND NG MR HP 63489411 HP982

Invoice No.

: INV0141714

Invoice Date

: 01/02/19

Customer No.

: MTT163

SO Reference

: SO00172908

Cr.Term/DueDate

: 0 DAYS/ 01/02/19

Page

: 1/1

Issue Staff

: SEINN

Description

Tkt/Voucher

Unit Fare

Tax Qty

Amount

1. Air Ticket

ADT

240.00

240.00

NAW/EHTHAYUHTOOMS

8M 599-2100217764

0.00 1

09FEB 8M 232 SIN-SINGAPORE, SINGAPO 1345 RGN-YANGON, MYANMAR G -OK 30K

TERMINAL 1

TERMINAL 1

ARRIVAL:1515

Flight Itinerary:

Remark:

Total:

SGD

240.00

(0.00)

Amount Received SGD

240.00

Balance

Customer Acceptance

Authorized Stamp & Signature

Cheque/Bank Draft must be crossed and made payable to 'Myanmar Travels and Tours Pte Ltd'.

