www.tanchong.com

19 LORONG 8, TOA PAYOH, SINGAPORE 319255, TEL: 63570733/4/5
GST Regn No: 19-9106231-D
Co. Regn No : 199106231D

TAX INVOICE

GST REG: 19-9106231-D

NAME	: LIM PUAY YEE	INVOICE NO	: W21451572
ADDRESS	: 5 LORONG 28 GEYLANG #08-10 S(398410)	INVOICE DATE	: 13-AUG-2024
TELEPHONE	:	TERMS	: CASH
MODEL	:	DATE REC'D	: 13-AUG-2024
ENGINE NO	: EDWARW9C27HWA-----	SA/SE	: NCTP
CHASSIS NO	: HR12279955L	JOB NO	: TG740615
VEHICLE NO	: JN1EBAC27Z0002233	MILEAGE	: 008662
	SNP3231E	YOUR REFERENCE	:

(ID : XXXX1490-RE)

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	PERFORM INTERIOR CLEANING AND SANITIZING	NC
2	TO APPLY CARBON SHIELD COATING TO REAR BUMPER & TAILGATE	360.00
	SUBTOTAL :	360.00

REMARKS

1 ENJOY EXCLUSIVE M'SHIP PRIVILEGES/PROMOTIONAL DEAL PLS VISIT:"WWW.DUO.COM.SG" TO FIND OUT OR REGISTER

2 NO CASH CARD,TOUCH & GO CARD AND CASH INSIDE CAR DURING INTAKE.

3 SCRATCHES & DENTS COULD NOT BE SEEN CLEARLY DURING INTAKE

4 *2-INVOICE* AS CUST REQUEST REF TG740614

IMPORTANT NOTE : KINDLY CONTACT YOUR SERVICE ADVISOR NICK CHAN AT 96450031 FOR FOLLOW UP ACTION IF NECESSARY.

PAID
1 ? AUG

BY:.....................

LABOUR	:	360.00
PARTS	:	0.00
		0.00
TOTAL	:	360.00
GST(9%)	:	32.40
AMOUNT DUE	:	392.40

(NB : NC=No Charge:P=Included in Package:W=Warranty:G=Goodwill)

DOLLARS: THREE HUNDRED NINETY TWO AND CENTS FORTY ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above.