

Tax Invoice

MSIG INSURANCE (SINGAPORE) PTE. LTD

4 SHENTON WAY #21-01
SGX CENTRE 2
Singapore 068807

Inv No. : R1801101
Inv Date : 20 Jun 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/00501
Billing Period : 03/05/2018 09:30 - 06/05/2018 09:30
Driver Name : Stuart Alexander Cook

Car Information

Registration No. : SKK3055J
Make : VOLVO
Model : XC90 T5 R-DESIGN

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Days	180.00	540.00

Remarks:

SLJ7069L_MSIG_Steve

Payment method:

Interbank Giro: deduction will take place between 9th to 13th of the month.
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited

Bank Code: 7339

Branch Code: 501

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account: 296727-001

SWIFT CODE: OCBCSGSG

Subtotal : S\$ 540.00
GST 7.0% : S\$ 37.80
Total : S\$ 577.80

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

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