



TAX INVOICE

Invoice From:

Co Reg No: 201113141K

Accord Auto Services Pte Ltd (AV Branch)

Blk 1009 Bukit Merah Lane 3 #01-80

Singapore 159723

avadmin@mycarworkshop.com.sg

TEL: 97690531

FAX: 6274 5715

Invoice Status

Invoice is *Unpaid*

Invoice # AV57749

Date 27-04-2018

Invoice To:

Dandelion ED Pte Ltd

1 Brooke Road Katong Plaza #02-02

Singapore 429979

reginasng@yahoo.com

Mobile: 91461572

Vehicle Information:

Vehicle Number: SJS5270K

Make: Ford

Model: Focus

Mileage: 137600

Your Invoice

S/N	Item & Description	Quantity	Unit Price (before GST)	Total Sales (before GST)
1	To Supply: Aircon Cooling Coil, Aircon Valve & Aircon Gas (Include Labour Charges)	1	\$794.39	\$794.39

Totals:

Total:	\$794.39
Sub Total:	\$794.39
GST:	\$55.61
Grand Total:	\$850.00
Paid:	\$0.00
Balance:	\$850.00

This is a computer generated invoice. No signature is required.

4588.40



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Co Reg No: 201113141K

Accord Auto Services Pte Ltd (AV Branch)

Blk 1009 Bukit Merah Lane 3 #01-80

Singapore 159723

avadmin@mycarworkshop.com.sg

TEL: 97690531

FAX: 6274 5715

Invoice Status

Invoice is *Unpaid*

Invoice # AV58201

Date 14-06-2018

Invoice To:

Dandelion ED Pte Ltd
1 Brooke Road Katong Plaza #02-02
Singapore 429979
reginasng@yahoo.com
Mobile: 91461572

Vehicle Information:

Vehicle Number: SJS5270K
Make: Ford
Model: Focus
Mileage: 147626

Your Invoice

S/N	Item & Description	Quantity	Unit Price (before GST)	Total Sales (before GST)
1	To Supply: FUCHS Titan 5W40 (Including Engine Oil, Oil Filter) + Comprehensive 33 Points Check	1	\$60.75	\$60.75
2	Skim Front Disc Rotor	1	\$93.46	\$93.46
3	To Supply: 1 Set Front Wiper	1	\$28.04	\$28.04
4	To Supply: 1 Set Front Brake Pad	1	\$84.11	\$84.11
5	To Supply: 1pc Front LH Headlamp Bulb	1	\$18.69	\$18.69
6	To Supply: DIN 55 Battery (Amaron)	1	\$140.19	\$140.19

Totals:

Total:	\$425.23
Sub Total:	\$425.23
GST:	\$29.77
Grand Total:	\$455.00
Paid:	\$0.00
Balance:	\$455.00

Technician: Ah Fei

This is a computer generated invoice. No signature is required.