

AUTO WHEELS MOTORWORKS PTE LTD  
No 1 BUKIT BATOK CRESCENT  
#02-40 WCEGA PLAZA  
SINGAPORE 658064

## TAX INVOICE

AXA INSURANCE PTE LTD

**Invoice Date**  
25 Oct 2018

Tel & Fax: 6795 4101

**Invoice Number**  
INV-034106

**Reference**  
MITSUBISHI LANCER - SGQ  
2111 C

**UEN / GST Reg. No.**  
201226886H

Description	Quantity	Unit Price	Tax	Amount SGD
LUMPSUM REPAIR FOR SGQ 2111 C	1.00	1,600.00	7%	1,600.00
			Subtotal	1,600.00
			TOTAL SALES GST 7%	112.00
			<b>TOTAL SGD</b>	<b>1,712.00</b>

**Due Date: 25 Oct 2018**

Received In Good Order & Condition  
Goods Sold Are Not Refundable/Return

- \*\* Any defects or unsatisfied conditions after servicing are to be informed within THREE (3) DAYS from DATE OF INVOICE.
- \*\* Services rendered will be taken as accepted if no feedback is received within THREE (3) DAYS from DATE OF INVOICE.
- \*\* Interest rate of 5% per month, calculated on a daily basis, is levied on payment for OVERDUE AMOUNT(s)/ACCOUNT(s) owing to Auto Wheels MotorWorks Pte Ltd after SEVEN (7) DAYS from DATE OF INVOICE.
- \*\* Cheque should be crossed and make payable to "AUTO WHEELS MOTORWORKS PTE LTD".

Customer's Signature/ Co. Stamp Auto Wheels Motorworks Pte Ltd  
E .& O. E.

