



Dear Mr Bahtiar Bin Mohd Rabani,

We, Ha Li Fa Pte Ltd agree to hold this responsibility and to settle this issue dated 22nd Aug 2018 at 10:11am, privately. And hold our driver's responsibility on our side. Please forward the bill to us at 257 Pandan Loop #02-00, Singapore 128434.

Date: 11/10/18

Company Stamp



Signatures

Jella Admin

合利发私人有限公司 HA LI FA PTE LTD

No. 257 Pandan Loop Singapore 128434 T: (65) 6773 6209 F: (65) 6774 2010

E: sales@halifa-bobo.com www.halifa-bobo.com



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Torque 5 Pte L

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 4158
Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.co
Co. & GST Reg. No.: 20131322

QUOTATION

To: Bahtiar Rabani

Our Ref : Q51810068

Date : 11 Oct 2018

Vehicle Number : SJE7529B

Make & Model : TOYOTA ALTIS

Mechanic : Ah Bee

Attn : 9839 9675

We are pleased to submit the following quotation for your kind consideration.

No	Description	Qty	UOM	U/P (S\$)	Amt (S\$)
	Ad hoc				
1	To Repair & Respray Accident Affected Portion	1.00		560.75	560.75
Subtotal:					560.75
GST 7.0%:					39.25
Total Amount:					600.00

Verified By

To be deducted from ^{Teo} Chun Ming
Salary.

DBS 051-0016297

Remarks :2.5 - 3 Working Repair Days

Notes:

1. The above quotation is based on our comprehensive visual check of your vehicle's performance and safety components.
2. The multi-point vehicle checklist helps ensure the optimum performance of your vehicle and the safety of you and your passenger.
3. It also serves as a record to closely monitor future maintenance and repair issues related to your vehicle.
4. The quotation is only valid for fourteen (14) days.

Print Date
11-Oct-2018[Close](#)

Print

View Account Transfer

Use this page to view details of an Account Transfer. The actions that are available to you depend on the payment status and your user entitlements.

Transaction Information

Hash Value : 101940
From Account : HA LI FA PTE LTD - 0209000230 - SGD
Customer Reference : BAHTIAR RABANI
Amount : SGD600.00
Payment Date : 11-Oct-2018
Status : Pending Approval

Send Payments To

Name : BAHTIAR RABANI
Account Number : 0510016297
Payment Details : PAYMENT FOR TORQUE 5 PTE LTD
REF Q51810068 TO BAHTIAR RABANI

Beneficiary Advising

Send advice to beneficiary by : Email

Email : stellachia@halifa-bobo.com
Invoice Details : PAYMENT FOR TORQUE 5 PTE LTD REF Q51810068 FOR REPAIR JOB TO BAHTIAR RABANI

Client Reference 1 :
Client Reference 2 :
Client Reference 3 :
Client Reference 4 :

Optional

Transaction Notes :

Approval Requirement

Signature Trail : Group A or Group B
Next Signatory : Group A or Group B
Selected Approvers :
This payment requires final approval by : 23:59 (GMT+8) 11-Oct-2018

Payment History

Action	User Name	System Updated Date/Time
Create	CHAI HWEE KEE	11-Oct-2018 16:59

Verified By

