

DATE: 31st Jan 2019 **INVOICE**: RD-2019-

Sutt1

Bill To:

Janice

Stuttgart Auto

| | Description | Quantity | Unit Price | Line Total |
|---|--------------------------------------|----------|------------|-------------|
| 1 | Paint correction and CQ Professional | 1 | \$1200 | \$1200 |
| | Application for front bumper, Front | | | |
| | Hood and Front Fenders - SDB1003C | | | |
| | | | | |
| | | | | |
| | · 图1000年100年100年100年100日 | | | |
| | 7 | | | |
| | | | | |
| | | | SUBTOTAL | S\$1200.00 |
| | | | PAID | S\$0.00 |
| | | | DUE | \$\$1200.00 |

Notes:

Job done and completed by :

Eddie Lim

Mobile: 9022 9322

UOB Current 460-322096-4

THANK YOU FOR YOUR BUSINESS!