

GLOBAL ADVANCE LEASING

51 Defu Lane 10, Singapore 539216

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

Bill To

TAX INVOICE

Koh Hong Beng C/O: Tan Lim Motor Pte Ltd Blk 87 Rosewood Drive #05-79

Singapore 737791

Invoice No

INV-18190379

Invoice Date

03 Jan 2019

Reference

SKC1322T

208.65

Description		Amount
SKC1322T, REF: TP017122018-SBZ7766S (ST7222)		
Rental from 02/01/2019 to 03/01/2019		195.00
15 days @ \$130.00 year days		
1.5 days @ \$130.00 per day		
	Subtotal	195.00
	Total GST	13.65



Amount Due

No Official Receipts will be issued. This is a computer generated document. No signature required.

PAYMENT METHOD













View and pay online now

CREDIT CARD:
Credit Card Convenience Fees applicable

CHEQUE: All cheques should be crossed and made payable to: GLOBAL ADVANCE LEASING. Please indicate invoice number and payer's name on reverse of cheque

BANK TRANSFER: UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.