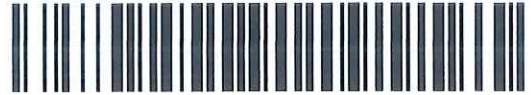


# TAX INVOICE


**Torque 5**

No. 8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit #01-49/50/52/53/54

Singapore 415875

Invoice no : **IV-073823**  
 Date : 22/02/2019  
 Payment Term : 30 Days 信贷  
 Due date : 24/03/2019  
 Customer a/c no : 300-T044  
 Agent : SWEE HENG ( HP:97884456)  
 Page : 1 of 1  
 Remark : ORDER BY LESTER

 Vehicle No (车牌) : **SLD 5018 D**

Your PO No :

Branch :

Item	Description	Qty	Unit Price	Discount	Amount
1 TOYOTA	AY TOYOTA AXIO NRE161 RADIATOR ASSY	1	S\$ 195.00		S\$ 195.00
2 TOYOTA	AY TOYOTA AXIO NRE 161 CONDENSER ASSY	1	S\$ 180.00		S\$ 180.00
3	SET DISCOUNT		S\$		S\$ -10.00
4 VALEO	COOLANT MEYLE ANTIFREEZE	1	S\$ 9.90		S\$ 9.90
5	PROMOTIONAL COOLANT		S\$	9.90	S\$ -9.90

POSTED



1. Goods sold are not refundable or exchanged.
2. Late payment interest of 5% will be imposed if payment is not received by the due date.
3. Cheques are to be made to "EVERCOOL TRADING COMPANY LLP", kindly indicate the invoice no at the back of the cheque. For GIRO or TT, our account no is "712034875001", OCBC Bank, SWIFT code "OCBCSGSG", bank address: 65 Chulia Street OCBC Centre Singapore 049513.

Sub Total : \$365.00

GST7 % : \$25.55

 Net Total : **\$390.55**

I confirmed that the item(s) is received in good condition.

 Acknowledgement of  
COD Payment 付款确认

Authorised signatory :

Signature and company Stamp (签名与盖章)

EVERCOOL TRADING COMPANY LLP

 For internal Use: ☐ Cash \$ ☐ Cheque \$ (Bank: DO-071288

Chq No:

)OR-

BY: