

Invoice No. : AT20190300032

Invoice Date : 18/03/2019
DO No. : SO2019-0000024
Payment Terms :
Payment Mode : BANK TRF

Registration Number : SLU8379C
Chassis Number :
Ordery By :
Remarks : AXA 144
Vehicle Make & Model :

Invoice To :

VAG Singapore Pte Ltd
48 Toh Guan Road East
#04-123 Enterprise Hub

Delivery Address :

VAG Singapore Pte Ltd
48 Toh Guan Road Road
#04-123 Enterprise Hub

Tel : 65159515
Email: 0

S/N	Description	Qty	Price (SGD)	Amount (SGD)
1	R/F Wing	1	900.00	900.00
2	R/F Wing Strut	1	490.00	490.00
3	R/F Wing Clamp Kit	1	100.00	100.00
4	R/Mounting Kit	1	60.00	60.00
5	Right Front Door	1	3,500.00	3,500.00
6	R/F Air Susp Absorb	1	3,700.00	3,700.00
7	R/F Tyre Press Valve	1	60.00	60.00

Note:

- * Interest for late payment will be charged at 1% per month on all overdue invoices.
- * Balance due to be paid and ordered goods must be collected within 3 months from Deposit date in order to avoid forfeiture of Deposit Amount.
- * Quotes validity: 90 days

I certify that I have received all parts in good condition. I understand that goods sold are not returnable and hereby absolve Autoteil Pte Ltd of any liability arising from use therefrom.

Sub Total	8,810.00
GST 7%	616.70
Total SGD	9,426.70

Customer Signature

GST REGISTRATION NO: 201541675C

Prepared By: Alvina

BANK ACCOUNT: DBS BANK -107-902950-7