

PROFORMA INVOICE



ATTENTION:
Gangadaran Khaanchennah

PI Number	P2012-1195
REVISED PI Date	13-Jan-2021
Vehicle No.	SML 3788Z
Accident Date	6-Apr-2020

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SML 3788Z	COR Lump Sum		\$ 11,664.88

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$	11,664.88
GST 7%	\$	816.54
GRAND TOTAL AMOUNT	\$	12,481.42

Authorized Signature

