

INVOICE



Invoice No: 22042020/01
Invoice Date: April 22, 2020

Kolorwerx Autoshop Pte Ltd 201319872G

48 Toh Guan Road East
#04-140 Enterprise Hub
Singapore 608586
Mobile/Whatsapp: +65 8449 9440

Bill To: Mr Zi Cheng
Contact: 96153258
Vehicle make: Toyota
Vehicle model: Mr2
Vehicle number: SGK45E

Handle By: Chris
Mileage:

Description	Units	Cost Per Unit	Amount
Rear right fender panel knock back to shape and restored and paint internal and external		\$2,000.00	\$2,000.00 900

Relignment right door and fender, restored and paint door
repair will take 4 to 5 working day to complete

Lost of use since 14 APR20 till completion	9+	\$120.00	\$1,080.00 exclude
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Rasul
HP 90010065
4 days
13/04/2020

Price: Invoice Subtotal \$ 3,080.00

Resurvey after repair	Total Paid	3,000.00
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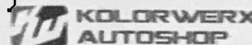
Make all cheques payable to : Kolorwerx Autoshop Pte Ltd
All sales are cash on delivery..

OCBC : 684 010325 001 / WOB : 314 306 684 1

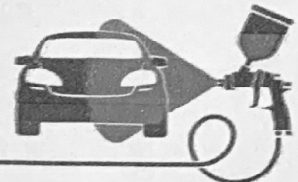
Paylah or Paynow to 84499440 Y H Lim

Work was carried out as per Customer agreement

No complaints will be entertained unless reported within seven (7) days of this invoice



THANK YOU!



WE COLOR YOUR
TECHNICALLY ADVANCED DREAM RIDE

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