

# Sales Invoice

## Advance Auto Garage

10 Kaki Bukit Road 2  
#01-21 First East Centre  
Singapore 417868  
Reg No: 53395571L  
(+65) 9007 9247

DATE: 12/10/2020  
INVOICE NO.: AAGCL-020  
VRN: SJB1515X

Bill To:  
INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET #04/#05-02  
IOB BUILDING SINGAPORE 049711

ATTN: MOTOR CLAIMS DEPARTMENT

Description	AMOUNT
ACCIDENT REPAIRS CARRIED OUT AS PER YOUR SURVEYOR RECOMMENDATION	\$4,300.00
LUMP SUM	
Total:	\$4,300.00

- \* All prices stated are in SGD  
\* Please make all cheques payable to Advance Auto Garage  
\* Car handed over in satisfactory post repair condition



**THANK YOU FOR YOUR BUSINESS**

# CARS FOR RENT (2016) PTE LTD

## Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874  
Tel Nos.: +65 6970 9119 / 6789 5155  
Co. Reg'n No.: 201609732N  
GST Reg'n No.: 201609732N

Tax Invoice #: E2009019  
Date: 04-09-20

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## Bill To:

Advance Auto Garage  
For the account of:  
Kong Weng Woei  
S7774607D  
22 Mar Thoma Road  
#09-05

## Ship To:

Advance Auto Garage  
For the account of:  
Kong Weng Woei  
S7774607D  
22 Mar Thoma Road  
#09-05

Description	Amount	Job No.	
Vehicle Rental for Period 31.08.2020 to 04.09.2020 (Billing for days 4 X \$190.00/per day) (Vehicle No.:SJB1515X)	\$760.00	SLU2288X	SR

Your Order #: E16828

		Terms: Net 30th after		GST:		\$49.72
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	\$760.00
	SR	7%	\$49.72	\$710.28	Amount Applied:	\$0.00
					Balance Due:	\$760.00