

Proforma Invoice

CUSTOMER INFORMATION		PROFORMA INVOICE INFORMATION	
SOLD TO	: LEE KUAN HWA MOTOR SERVICE	PROFORMA INVOICE NO	: STK/CVD/PRF/2021/15646
CONTACT PERSON	: Mr Lee Kuan Hwa	PROFORMA INVOICE DATE	: 09.01.2021
CONTACT NO	: 9631 1712	REVISION NO	:
BILL TO :	: 39 WESTWOOD AVENUE SINGAPORE (648719)	PO/CONTRACT	: 2021.01 - AD
		PO/CONTRACT DATE	:
		SALES EMPLOYEE	:
		CONTACT NO	:
		PAGE	: 1 of 1
		HEADER INFORMATION	
		PAYMENT TERMS	: COD
		DOWNPAYMENT (%)	:

SHIP TO INFORMATION

SHIP TO : TANGLIN CORPORATION PTE. LTD.
No. 23 Sungei Kadut Street 2 Singapore 729248

ITEM	MATERIAL DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE (SGD)
				DIVISON	TAX%
1	LABOUR AND MATERIAL CHARGES XE3905J STK/CVD/2020/61789 Delivery Date	1	AU	21,951.54 16	21,951.54 7.00
SUBTOTAL:					21,951.54
GST (GOODS & SERVICES) AMOUNT			7.00% ON 21,951.54		1,536.61
TOTAL (SGD)					23,488.15

ZHENG GUOXING
Assistant Operations Manager
Kinetics Automotive Services

Cash Transaction	
Amount:	_____
Date:	_____
Cust Name:	_____
Cust Sign:	_____
Received By:	_____
Sign:	_____