

Invoice No. : AT20201200009

Invoice Date : 21/12/2020
DO No. : SO2020-0000301
Payment Terms :
Payment Mode : BANK TRF

Registration Number : SLX8079C
Chassis Number :
Ordery By :
Remarks : File 510
Vehicle Make & Model :

Invoice To :

VAG Singapore Pte Ltd
48 Toh Guan Road East
#05-136 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	Bonnet	1	762.95	762.95
2	LH Hinge	1	34.26	34.26
3	Front Bumper	1	324.05	324.05
4	LH Bracket	1	24.35	24.35
5	Front Grille	1	243.10	243.10
6	Front Logo	1	18.90	18.90
7	Top Garnish, Front Grille	1	54.34	54.34
8	Top Strip, Front Grille	1	29.72	29.72
9	LH Headlight	1	567.72	567.72
10	LH Reinforcement, Headlight	1	18.90	18.90

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 **2,078.29**
GST 7% **145.48**
Total SGD **2,223.77**

Customer Signature

GST REGISTRATION NO: 201541675C

Prepared By: Yuki

BANK ACCOUNT: DBS BANK -107-902950-7