## Finn's Auto Detailing

INVOICE

Finn 1A Tampines St 92, Tampines Safra Singapore 528882 Singapore

Bill To:

Mr Kyle 272B Punggol Walk Singapore 822272 Singapore Invoice#

Invoice Date Jan 21, 2021

**Due Date** Jan 21, 2021

Item Description	Qty Rate	Amount
Rear bumper polish & coat	1 100.00	100.00
	Sub Total	100.00
	TOTAL	\$100.00

#### Notes

It was great doing business with you.

### Terms & Conditions

Please make the payment by the due date.

Powered by Poul Invoice

# Luvart Furnishing

Email: daryllum@luvart.com.sg Co. Reg No. 53138730E

## Receipt

Date: 18-Jan-2021

Quantity	Description	U/P S\$	Tot	al S\$
1 lot	Plastidip spray on chrome stripe on Bumper			150.00
<u>.</u>				!
	Gr	and-Total:	\$	150.00

Luvart \Furnishing

544 Hougang Avenue 8 #04-1251 Singapore 530544 Email: darvilum@luvart.com.sg

Luvart Furnishing

# **CASH SALES**



### **DE'TECHNIK MOTORSPORTS**

**BILL TO** 

SYNERGY @ KB, 25, KAKI BUKIT ROAD 4, #01-39, SINGAPORE 417800 CONTACT: (65) 9026 8580

	YANG SAN 3743	DATE: 15 Jan 2021	
/N DESCRIPTION		QTY UNIT PRICE	TOTAL
1 SML 6949 G METALLIC MA RECTANGLE	TT SILVER	1 \$40.00	\$40.00
emarks:	Paynow Amount Due to 9026 8580 (Derek Eng)	TOTAL :  DEPOSIT :	\$40.00 \$0.00