

SARKAR KAUSIK C/O 1ST AUTO PTE LTD

Singapore

INVOICE NO : **REN-21IR06747R**

DATE : 02-Dec-2021

Credit Term : COD

DESCRIPTION	AMOUNT
CAR NO.: SMP6547L	
<u>Rental period</u> 27/01/2021 to 03/02/2021	
RENTAL DAILY \$ 150.00 x 7.00 DAY	\$ 1,050.00
GST @ 7.00 %	\$ 73.50
OFFICE	
H.A. REN-19HA00686R E. & O. E.	Total : \$ 1,123.50



UEN : 199003483E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE INVOICE NO. ON THE REVERSE SIDE
- PAYMENT IS DUE ON THE TERMS STATED HEREIN.
- INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated
No signature is required.