



Polymath
garage

INVOICE

CHOO OI CHAN
Attention: BLK 275D JURONG WEST STREET 25
SINGAPORE 644275

Invoice Date
25 Jan 2021

Invoice Number
INV-00744

Reference
SMR2560M

Polymath Garage Pte Ltd
10 Kaki Bukit Road 2
First East Centre #01-21
Singapore 417868

Description	Quantity	Unit Price	Amount SGD
LUMP SUM REPAIR	1.00	8,650.00	8,650.00
Subtotal			8,650.00
TOTAL TAX			0.00
TOTAL SGD			8,650.00

Due Date: 25 Jan 2021

PayNow
201605123Z

DBS Current Bank Account
072-001632-7

Please make cheques payable to "POLYMATH GARAGE PTE LTD".