YEOW KOON AUTO CARE PTE LTD

BLK 3012 BEDOK INDUSTRIAL PARK E #01-2016 / 2042/ 2048 SINGAPORE 489978 ROC :201416179R

Facebook:https://www.facebook.com/carauto.yeowkoon Click like our FB Page: Yeow Koon

Service Hotline : 64482700 OR 98596222/93202773/92258935

Email: acctyeowkoon@gmail.com

** WE OPEN DAILY: MON - SAT 8:30AM - 6:30PM

** SUN & PUBLIC HOLIDAY 9:30AM - 5:00PM

Bill To:

NISIKI (S) PTE LTD

124B JALAN PARI BURONG PICARDY GARDEN S'PORE

488774

REG NO: 199609279H

Ship To:

NISIKI (S) PTE LTD

124B JALAN PARI BURONG PICARDY GARDEN S'PORE

488774

REG NO: 199609279H

Tax Invoice

GST No: 201416179R

Invoice No:	00011581		
Date :	31/8/2021		
Page :	1		
Warranty or Svc Due Date :			
Served by:	Crystal/Kiong/Meng/Sandy/ Wan		

Attn: Phone: Fax:

1 10011	1 101101		1 4.1.		
Job Done by	Our Ref No.	Model	Location		Terms
M1	11581 GBG6015H	MIT FUSO	2016		C.O.D.
Description			Veh No.	•	Amount (S\$)
ACCIDENT CASE - DIRECT SETTLEMENT LUMP SUM REPAIR COST FOR VEHICLE GBG6015H * agreeable lumpsum repair cost with LKK surveyor taufik via whatsann **			GBG6015H	SR SR SR	\$600.00
via whatsapp ** * 2 days Loss of use @ \$120 per day **			GBG6015H	SR	\$240.00
Payment Mode: Cash \$ Thank you!	S Nets	Visa	Total Freight		\$840.00 \$0.00
() Credit Term Only Apply for Registered Company, T & C apply. Cheque Should Payable to: Yeow Koon Auto Care Pte Ltd or TT: OCBC Current 686-584483-001, or Pay Now to UEN: 201416179R Operation: 92258935/98596222/92387852/98192087, Finance: 93202773 ** Goods Sold are not returnable. ** Dispute Policy: Any ISSUES after sale/repair please contact us within 5 working days, warranty iten			7% GST Sub Total Less: Deposit		\$58.80 \$898.80 \$0.00
			nty item Balance Due		\$898.80

only within Singapore Island for 1:1 exchange, no cash refunded & invoice must be presented.

** With the heightened COVID-19 measures in place, please do not send us cheque but use online payment methods instead.

RECEIVED GOODS IN GOOD CONDITION BY	DATE	RECIPIENT'S COMPANY STAMP	Approved by K / M / S / W

^{**} We will charge a monthly of 5% interest OR take legal action for outstanding invoice not settled within the credit term period.