

**Technic Automotive Pte. Ltd.**

176, Sin Ming Drive #01-05  
Sin Ming Autocare Singapore 575721  
Tel: (65) 6452 0111 Fax: (65) 6452 0090  
Email: technicauto0105@gmail.com  
GST Reg. No.: 201022904G  
Co. Reg. No.: 201022904G

**BILL TO:** CASH CUSTOMER

**ATTN:** MR EUGENE  
**H/P:** 9848 9899

**TAX INVOICE :** T21-0961

**DATE** : 14/4/2021  
**VEHICLE NO.** : SJT9899R  
**VEH. MODEL** : BMW M3  
**MILEAGE K/M** : 36282  
**JOB NO.** :  
**TERMS** : CASH

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT SGD
	FRONT BUMPER (BMW)			1,320.00
	GRILLER RHS (BMW)			255.00
	GRILLER LHS (BMW)			255.00
	LOGO (FRONT)			79.00
	COVERING			125.00
	PLATE (METAL)			340.00
	FRONT HEADLAMP (BMW)	2PCS		5,300.00
	DEFORMATION ELEMENT (F) RHS (BMW)			135.00
	HEADLAMP BRACKET LHS/RHS (BMW)	2PCS		32.00
	LABOUR CHARGE FOR REPLACING PARTS			850.00
	RESPRAY FRONT BUMPER & REAR			580.00
	DISCOUNT			(500.00)
	CHASSIS NUMBER			
	5G47960			

Note: Interest for late payment will be charge at 1% per month on overdue invoices

I certify that I have received all products in good condition and confirm that all services have been satisfactorily completed. I understand that goods sold are not returnable and hereby absolve Technic Automotive Pte. Ltd. of any liability arising from use therefrom.

**SUB TOTAL** 8,771.00  
**GST 7%** 613.97  
**TOTAL SGD** 9,384.97



Customer's Signature / Co. Stamp

**TECHNIC AUTOMOTIVE PTE. LTD.**  
OCBC CURRENT ACCOUNT NO.: 629-459942-001

**Technic Automotive Pte. Ltd.**

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**BILL TO:** CASH CUSTOMER

ATTN: MR EUGENE  
H/P: 9848 9899

**TAX INVOICE :** T21-0983

DATE : 16/4/2021  
VEHICLE NO. : SJT9899R  
VEH. MODEL : BMW M3  
MILEAGE K/M : 36282  
JOB NO. :  
TERMS : CASH

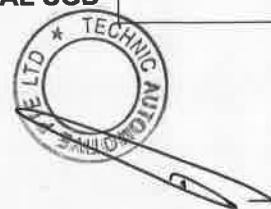
S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT SGD
	FRONT LED MODULE CORNERING LIGHT (LHS)			260.00
	LABOUR TO REMOVE AND INSTALL / REPLACE			120.00
	DISCOUNT			(60.00)
	CHASSIS NUMBER 5G47960			

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Customer's Signature / Co. Stamp

<b>SUB TOTAL</b>	320.00
<b>GST 7%</b>	22.40
<b>TOTAL SGD</b>	<b>342.40</b>



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