

PROFORMA INVOICE

**ATTENTION:**

Chua Wee Cheok

PI Number	P2009-1046
PI Date	15-Sep-2020
Vehicle No.	SJX 8562Y
Accident Date	18-Aug-2020

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SJX 8562Y	COR Lump Sum		\$ 7,300.00

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$ 7,300.00
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Authorized Signature

