

INVOICE

INV9170

DATE

Dec 9, 2020

DUPLICATE

On Receipt

BALANCE DUE

SGD S\$0.00

**WePolish SG**

87868155

https://www.carousell.sg/we_polish/

wepolishsg@gmail.com

BILL TO**Mr Aaron (Touran VW)**

90 Coporation Road #16-22

☐ 91706089

DESCRIPTION	RATE	QTY	AMOUNT
Diamond Ceramic Coating Package December Promotion	S\$290.00	1	S\$290.00

TOTAL S\$290.00**PAID** -S\$290.00

Dec 9, 2020

BALANCE DUE **SGD S\$0.00**

INVOICE
INV917

DATE

Aug 16, 202

DUE

On Receipt

BALANCE DUE

SGD S\$96.00



WePolish SG

87868155

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BILL TO

Mr Aaron (Touran VW)

90 Coporation Road #16-22

91706089

DESCRIPTION	RATE	QTY	AMOUNT
Diamond Ceramic Coating Partial Door & Rear Panel	S\$48.00	2	S\$96.00

TOTAL S\$96.00

BALANCE DUE **SGD S\$96.00**

A handwritten signature in black ink, appearing to be 'A. S. S.', is written over a horizontal line.

DATE SIGNED

Aug 16, 202



WePolish SG

87868155

https://www.carousell.sg/we_polish/

wepolishsg@gmail.com

INVOICE

INV9172

DATE

Sep 23, 2021

DUE

On Receipt

BALANCE DUE

SGD S\$0.00

BILL TO

Mr Aaron (Touran VW)

90 Coporation Road #16-22

Q 91706089

DESCRIPTION	RATE	QTY	AMOUNT
Titanium Ceramic Coating Partial (Left Rear Door)(Left Rear Fender)(Left Rear Bumper)	S\$50.00	3	S\$150.00

TOTAL S\$150.00

PAID -S\$150.00

Sep 23, 2021

BALANCE DUE **SGD S\$0.00**

DATE SIGNED

Sep 23, 2021