Invoice • D/O • Cash No.	
Date:	23-09-21
Terms:	
P/O No:	
Order by:	Eugene

Messrs: SLC 9633G KIA
#02-34

Item	Description	Quantity	Unit Price	Amount
	Towing			60
	Orchard → Autobay			

TIP

E. & O. E.

Sub Total	
GST	
Total Amount	$60/2

Received by _____ Authorised Signature _____