




**TEAM
AUTO**

Your Team Of Automotive Professionals

THIS IS YOUR INVOICE

Bill To:
Team AutoPro Pte Ltd

Date:	12 May 2022
Invoice Number:	2205.3883
Mileage:	-
Vehicle Number:	PC 6190P
Vehicle Make & Model:	TOYOTA HIACE COMMUTER GL 3.0

S/N	Description	Unit Price	Quantity	Amount
1	Bodyworks Repairs : 04 Apr 2022 -Provide Tailgate Advertisement Sticker & Body Panel Advertisement Sticker	Lump Sum		\$ 850.00
2	Pick Up / Drop Off Service	Nil		
3	Dettol Interior Sanitization Package 	Complimentary		
* 6 Months Parts Warranty Applicable From Invoice Date				

Notes:

- Kindly remit payment to our office address as stated. If you have any query pertaining to this invoice, please do not hesitate to contact us.
- Preferred Payment Mode: Cash
- Alternative Payment Mode : Bank transfer to UOB
Current Account Number: 3243141123 or PayNow to Unique Entity Number (UEN): 202013212Z, immediately or prior to the collection of your vehicle.
- Invoice Raised By:
- Team Auto Representative:
- ***6 Months Parts Warranty Not Applicable to RECON Parts or Negligence of Driving Pattern.**

Total Amount: \$850.00

Discount: \$0.00

Total Nett Amount Due: \$850.00

Authorized Signature And Date

Official Use - Payment Details

Bank Transfer / Cash / Cheque / Credit Card: _____

Date: _____

Team AutoCare Pte. Ltd. (Registration No: 202013212Z)

160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722

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