

Invoice # OSCR00101
Invoice Date: 4th Oct 2021

Attention To:**Accident Vehicle :** SLX6129E MAZDA 3**HIRER'S Information****Company****Name:** CHUA MING XUAN**NRIC:** -**Address** -**Tel:** 96226988**Car Information****Make** TOYOTA**Model** VIOS**Car Plate No.** SMQ9785R**Fuel**

NO.	DESCRIPTION	No. of Days	Per day Charges \$ (SGD)	AMOUNT \$ (SGD)
1	Period of 28/09/2021 - 4/10/2021	7	\$120.00	\$840.00

Subtotal \$840.00
Amount Paid (\$) \$840.00
Balance Due \$0.00

All payments to be made payable to: DBS CURRENT (072-037268-9)

Or PAYNOW to UEN : 201806082NICE

If Hirer makes payment via I-Banking, send a copy to 9488 8238 after payment for confirmation.
Hirer must state their vehicle registration number.

No Receipt will be issued.

Thank you for your business!

This is a computer generated document, no signature is required.

11/10/2021