

**KT GARAGE PTE LTD**

Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6100 0226 EMAIL: enquiry@ktgroup.com.sg

Bill To

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

INVOICE NO: INV20211356
Invoice Date 06 Jan 2022
Vehicle Number PC9145B
Due Date 06 Jan 2022

Description	Qty	Unit Price	GST	Amount
PC9145B Toyota Hiace Date In: 23/12/2021 Mileage In: 41163 Date Out: 23/12/2021 Mileage Out: 41163				
Front Bumper	1.00	387.40	7%	387.40
Spare Part Less 25%	1.00	(96.85)	7%	(96.85)
Front Bumper Clip (S/NETT)	1.00	20.00	7%	20.00
Labour To Knock & Straighten Damage Panel, Cut & Weld Necessary Portion & Realign The Same	1.00	180.00	7%	180.00
To Check All Lighting & Wiring	1.00	20.00	7%	20.00
Subtotal				510.55
Total GST				35.74
Amount Due				546.29

Cheques Payable to : KT Garage Pte Ltd
Bank Transfer : UOB 378-307-147-7
Pay Now : 201906115R

Kindly settle your bill on time. Late payment interest at 24% per annum is applicable on overdue account.

PLEASE PROVIDE PAYMENT REFERENCE. NO OFFICIAL RECEIPT WILL BE ISSUED

E. & O. E.

PAYMENT ADVICE

To **KT GARAGE PTE LTD**
Auto Bay@ Kaki Bukit Entrance A
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Singapore 417883

KT Leasing Pte Ltd

Invoice Number INV20211356
Amount Due 546.29