

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
MOHAMED FARID BIN MOHAMED 2 LORONG SIGLAP SINGAPORE 456796

DATE	INVOICE NO.
10/1/2022	A 44062

	VHA NO.	DUE DATE	VEH NO.
	A 44062	10/1/2022	SLK 3455 B
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 31 DECEMBER 2021 TO 07 JANUARY 2022 YOUR REF: SJM 4716 E	7	100.00	700.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	Subtotal	\$700.00	
	GST @ 7%	\$49.00	
	TOTAL	\$749.00	