

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
AZMI BIN HASAN BLK 421 HOUGANG AVE 10 #02-301 SINGAPORE 530421

DATE	INVOICE NO.
17/2/2022	A 44187

	VHA NO.	DUE DATE	VEH NO.
	A 44187	17/2/2022	SNC 7371 B
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 07 FEBRUARY 2022 TO 14 JANUARY 2022 YOUR REF: SLK 5326 C	7	200.00	1,400.00
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	\$1,400.00	
	GST @ 7%	\$98.00	
	TOTAL	\$1,498.00	