



Tax Invoice

Bill To : Revo Prime Pte Ltd
6001 Beach Road
#22-01, Golden Mile Tower
Singapore 199589

Invoice : 1397
Invoice Date : 5-Mar-2022
Delivery Date : 5-Mar-2022

Contact : 9277 7779 / 6452 4457
sam.chang@revoauto.com.sg

Item	Description	Qty	Unit Cost	Total (\$)
1	NIPPON PRINT AND CUT INCLUDING GLOSS LAMINATION	1	\$ 600.00	\$ 600.00

Vehicle Plate : GBJ1717H
Car Make : Toyota Dyna
Mileage : - km
Chassis : -
Remarks : -

Sub-Total	\$ 600.00
GST (7%)	\$ 42.00
Total	\$ 642.00
Deposit	\$ -
Amount Due	\$ 642.00

Terms & Conditions

- By purchasing our products, you are consenting to the collection, use, sharing and other processing of your information with our collaborative partners.

OFFICE | WORKSHOP

Maxhaust Asia Private Limited
10 Kaki Bukit Road 1, #01-34, KB Industrial Building
Singapore 416175
GST Registered: 201832611K
Tel: +65 6909 3234 Email: info@maxhaustasia.com

PAYMENT METHODS

- Cash on Delivery
- Bank Transfer; OCBC Current 588-146100-001
- Cheque Payable to "Maxhaust Asia Private Limited"
(State Invoice No. at the back of the cheque)
- PayNow! To UEN 201832611K

OVERSEAS PAYMENT

Swift Code: OCBCSGSG
Bank: Oversea-Chinese Banking Corporation Limited
Branch Address: OCBC Centre, Floor 10
63 Chulia Street Singapore 049514

