



# INVOICE

Complete VMS Pte Ltd  
176 Sin Ming Drive, #03-14  
SINGAPORE 575721

**Invoice Date**  
22 Apr 2022

**Invoice Number**  
INV-0023

**Reference**  
2020-176 / 2020-113

**GST**  
201841488H

Euro Autotech Pte Ltd  
176 Sin Ming Drive,  
#03-07  
Sin Ming Autocare  
Singapore 575721

| Description                                    | Quantity | Unit Price | Tax | Amount SGD |
|------------------------------------------------|----------|------------|-----|------------|
| TMA-US 100K Truck Mounted Attenuator NCHRP     | 1.00     | 58,000.00  | 7%  | 58,000.00  |
| Subtotal                                       |          |            |     | 58,000.00  |
| TOTAL LOCAL SUPPLY OF GOODS<br>AND SERVICES 7% |          |            |     | 4,060.00   |
| TOTAL SGD                                      |          |            |     | 62,060.00  |

## Due Date: 21 May 2022

Name of Bank: OCBC Bank  
Account No.: 713109791001  
UEN No.: 201841488H  
Bank Code: 7339  
Bank Branch: 713

Payment by bank transfer only.

## PAYMENT ADVICE

To: Euro Autotech Pte Ltd  
176 Sin Ming Drive, #03-07  
Sin Ming Autocare  
Singapore 575721

**Customer** Complete VMS Pte Ltd  
**Invoice Number** INV-0023

**Amount Due** 62,060.00  
**Due Date** 21 May 2022

**Amount Enclosed**

Enter the amount you are paying above