



SAN'S TOURS & CAR RENTALS

221 Henderson Road #01-05 Henderson Building Singapore 159557
Tel: 6734 9922 Fax: 6734 1039 (Main) / 6738 1923 (Accounts)
E-mail: enquiry@sanstours.com Website: www.sanstours.com
Reg. No. : 08516300K GST Reg. No. : MR-8500324-5



TOK KWANG ENG
BLK 130 BEDOK RESERVOIR ROAD
#14-1351 SINGAPORE 470130

GST REG. NO : MR-8500324-5
TAX INVOICE NO : 0147842
ACCOUNT NO : 1T0277
DATE : 27 Jun 2022
BATCH NO / ENTRY NO : 1284 - 38
OUR REF : SAN 10522
YOUR REF : SMM 4585 E

DESCRIPTION	DOCUMENT NO.	PRICE	QTY	AMOUNT
70002 RENTAL - MAZDA CX-3 2.0L From 27/06/2022 To 27/07/2022 HIRER : MR TOK KWANG ENG INCLUSIVE LDW EXCESS \$1500 (SING) INCLUSIVE LDW EXCESS - N.A (MSIA)		2,009.35	1	2,009.35

DBS
SAN'S TOURS AND CAR RENTALS
221 HENDERSON ROAD
#01-05 HENDERSON BUILDING
SINGAPORE 159557

SALE

DATE/TIME: 28JUN22 13:03
TID: 168168320284 TID: 37970733
INVOICE: 018277 BATCH: 001515

VISA
XXXX XXXX XXXX 5262 XX/XX

ENTRY TYPE: MANUAL HOST: MOTO
ARN REF: 217905489135
APPR CODE: 815577

TOTAL SGD 2150.00
MANUAL ENTRY

SIGN X

I AGREE TO PAY THE PAYEE TOTAL AMOUNT
ACCORDING TO THE CARD TENDERS BANK STATEMENT
E-DEBIT IN MY CARD

STAFF : /PTR

AMOUNT BEFORE GST : 2,009.35
TOTAL 7% GST : 140.65
TOTAL : 2,150.00

DUE DATE : 04 Jul 2022

PLEASE QUOTE TAX INVOICE & ACCOUNT NO. WHEN MAKING PAYMENT.

Payment by cheques should be crossed & made payable to "SAN'S TOURS & CAR RENTALS"

For GIRO / TT Payments, our bank particulars are :

- 1) DBS Bank (Plaza Singapura Branch) OR 2) UOB (VivoCity Branch)
Bank / Branch Code: 7171-098 Bank / Branch Code: 7375-060
Bank Account No: 098-002190-6 Bank Account No: 206-303440-3
Bank Shift Code: DBSSSGSG Bank Shift Code: UOVBSGSG

All TT charges and bank commission are to be borne by the remitter
An interest of 2% per month will be imposed on overdue bills.

E. & O. E.

AUTHORISED SIGNATURE

CUSTOMER COPY