

**KT GARAGE PTE LTD**

UEN/GST Registration No.: 201906115R

Auto Bay@ Kaki Bukit Entrance A

BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883

T: +65 6100 0226 EMAIL: enquiry@ktgroup.com.sg

Bill To

Empire Cleaning & Pest Control (S) Pte Ltd
61 Ubi Riad 1 #02-14
Oxley Bizhub
408727
SINGAPORE

INVOICE NO: INV20220346
Invoice Date 20 Jun 2022
Vehicle Number GBH4364H
Due Date 20 Jun 2022

Description	Qty	Unit Price	GST	Amount
Vehicle Number : GBH4364H Accident Date: 06/05/2022 Case Number: 2022205-010-9TP Lumpsum Repair as recommended by Surveyor	1.00	7,350.00	7%	7,350.00
Subtotal				7,350.00
Total GST				514.50
Amount Due				7,864.50

Cheques Payable to : KT Garage Pte Ltd
Bank Transfer : UOB 378-307-147-7
Pay Now : 201906115R

Kindly settle your bill on time. Late payment interest at 24% per annum is applicable on overdue account.

PLEASE PROVIDE PAYMENT REFERENCE. NO OFFICIAL RECEIPT WILL BE ISSUED

E. & O. E.

PAYMENT ADVICE

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