Kiraly Automobile Pte Ltd
201436970K
kiralyautomobile@gmail.com

8 Kaki Bukit Ave 4
06-43
415875
Singapore

INVOICE

Invoice Number	4318	Cash bill
Invoice Date	19-May-2022	
Due Date	19-May-2022	
Balance Due	1,850.00 SGD	

Item	Description	cost plus 30% Unit Cost	Quantity	cost plus 10% Line Total
SMU936K vw beetle	Front bumper ✓ BR	980.00 SGD	1	980.00 SGD 829
	Front bumper grille ✓ CUT	160.00 SGD	1	160.00 SGD 135
	Front bumper holdee ✓ BR	50.00 SGD	1	50.00 SGD 42
	Front bumper bracket ✓ BR	40.00 SGD	1	40.00 SGD 33
	Front center cover ✓ BR	70.00 SGD	1	70.00 SGD 59
	Spark pain and knocking	500.00 SGD	1	500.00 SGD 400
	Front number plate X NN	50.00 SGD	1	50.00 SGD

3 Days
Excess: 500
Guo Qiang - LKK
82880282
20/05/2022
P/P

Ah Han — Contact number +6597656059

KIRALY AUTOMOBILE PTE LTD
DBS 0259054932
Paynow uen : (201436970KDBS)

Subtotal	1,850.00 SGD
Paid To Date	0.00 SGD
Balance Due	1,850.00 SGD

LKK Auto Consultants hence notify
the Repairer of the following:
- To ... before/after ... painting
- To ... resurvey
- Parts ... ation
- Third party ... Prejudice" basis
- No illegal ...
- Supplementa... ...veyed and is subject to ... from ... Company

Acknowledged by ...
Signature:
Date:

Please made payment by Cheque or Bank Transfer to:

Kiraly Automobile Pte Ltd
Maybank account 04051060802
UOB account 422-318-149-4

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