

## INVOICE

**Bill To:** Cash Sales

**Invoice No.:** INV2207038 (N/C)

**Invoice Date:** 07 Jul 2022

**Due Date:** 14 Jul 2022

**Attn:**

**Tel:**

**Email:**

**Reference:** SMJ9857D

Description	Quantity	Discount	Unit Price	Tax	Amount SGD
Mileage (km): 29442	1.00	%	0.00		0.00
To Panel Beating on Roof, LH & RH Rear Fender, Boot, RH & LH Rear Door, Front Bonnet & Front LH Fender	1.00	%	1,500.00	7%	1,500.00 ✓
To Spray Painting on Whole Car					
To Polish Whole Car					
Subtotal (Includes discount of \$)					1,500.00
Total GST 7%					105.00
<b>Total Amount Due SGD</b>					<b>1,605.00 ✓</b>

### Terms & Conditions

#### Notes:

1. Crossed cheque is to be made payable to 'Joo Hak Kee Auto Pte Ltd'
2. Please Post to: Block 3007 Ubi Road 1 #01-406 Singapore 408701
3. Please indicate the invoice number behind the cheque.
4. If payment is made via Paynow,  
Payment may be made as follows:-  
Send via: Unique Entity Number (UEN)  
**UEN: 201300082W**  
Entity name: Joo Hak Kee Auto Pte Ltd

fair and reasonable

Customer's Name & Signature

This is an auto-generated document. No Signature is required.