



# MIRAGE MOTORWERKZ PTE LTD

## Main Branch

10 Kaki Bukit Road 2  
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## East Coast Branch

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To: **Ms. Shirlyn EE**

Invoice No. : **202208001**

Date : **18/08/2022**

Vehicle No. : **SLK 9187 K**

No.	Description	Qty	Unit Price	Amount
1	LUMP SUM REPAIR	1	\$ 3,200.00	\$ 3,200.00
Sub-Total				\$ 3,200.00
GST 7%				\$ 224.00
Total:				\$ <b>3,424.00</b>

Payment by cheque should be crossed and made payable to **MIRAGE MOTORWERKZ PTE LTD**

Issued By: **GOH HENG LEE**



Authorised Signature