

TAX INVOICE

GST Reg No:M90364005A

CODE: c0001 RETAIL
 CUSTOMER: Mr Stewart James Hine
 ADDRESS: 15 Jalan Sankam
 Singapore 759028

PAGE NO : 1
 INVOICE NO: 13301697
 DATE 14/04/2022
 JOB NO: 14442
 CSO/OP CODE: Ising Lee

TEL NO: Mobile: 90227856
 MODEL: McLaren Senna
 CHASSIS NO: SBM15ACD0KW800315
 ENGINE NO: 40JBAH150399
 DESCRIPTION: 1ST SVC

REGN NO: SMY5B
 REGN DATE: 27/04/2021
 MILEAGE: 6672
 REQUISITE NO:

REFERENCE	DESCRIPTION	AMOUNT
GEN	To carry out 1st year maintenance service.	1599.00
00RC042	WASHER 1 7.55	7.55
CR2032	Remote Battery 1 12.20	12.20
TS0W40	Mobil 0W-40 Engine O 2 122.00	244.00
11F2209CP	ASSY-PLUG-CYLINDER B 1 28.28	28.28
11F0799CP	ENGINE-BED PLATE PLU 1 58.13	58.13
11F0107CP	OIL-FILTER 1 61.40	61.40
11Q0366CP	BRAKE FLUID-DOT 5.1- 2 75.88	151.76
200Z	Brake Cleaner 200Z 1 10.00	10.00
14A0296CP	WIPER BLADE-RHD-ROW- 1 169.78	169.78
13A4042CP	WIPER BLADE-RHD-ROW- 1 113.80	113.80
26FA246SP	AIR FILTER 2 306.18	612.36
15BA329CP	WHEEL LOCKING O-RING 4 30.20	120.80
00RE015	O-RING-3X46-FKM-BLK 4 10.25	41.00

Parts	1,631.06	Sub Total	3230.06
Surcharge	0.00	G.S.T. 7%	226.10
Labour	1,599.00	Total	3456.16
Menus	0.00	Paid	0.00
		Amount Due	3456.16

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No:.....
 All payments should be in favour of 'Eurokars Supersports Pte Ltd'.
 PROOF OF PAYMENT IS ONLY VALID IF THIS INVOICE IS STAMPED.
 ANY DISPUTE TO THE INVOICE MUST BE MADE WITHIN 7 DAYS.

.....
 Customer's Signature

.....
 Service Manager