

Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub
Singapore (608581)
Phone : 8773 7377
Email : motor@wahhong.sg
CO / GST Reg No : 199806235M

TAX INVOICE

BILLING DETAILS

BILL TO :	Allianz Insurance Singapore Pte. Ltd.	INVOICE NO.:	WH1398
NAME :	LUGO SERVICE & TRADING	REFERENCE NO.:	
VEHICLE NUMBER :	SLV8538E	DATE :	26/08/2022
MAKE & MODEL :	NISSAN ALMERA 1.5	REMARKS :	

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (\$)
1	To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.			\$4,450.00

Payment Mode :	Subtotal (SGD\$)	\$4,450.00
	Tax 7% GST (SGD\$)	\$311.50
	Total (SGD\$)	\$4,761.50

Please Note : Goods sold are not returnable.

Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot Payment To 8778 3338.

Bank Transfer to be made to Wah Hong Motors & Credit Pte Ltd

Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001

PAYNOW : UEN 199806235M

Thank you for your business.

This is a computer generated document, no signature is required.

