

LOW YI HAN C/O 1ST AUTO WORKS PTE LTD
BLK 53, #04-21 SUNRISE AVENUE
Singapore 806746

INVOICE NO : **REN-22IR04794R**

DATE : 08-Dec-2022

DESCRIPTION				Credit Term : COD AMOUNT			
CAR NO.: SML7623P							
<u>Rental period</u> 09/11/2022 to 07/12/2022							
RENTAL DAILY				\$	150.00 x 28.00 DAY	\$	4,200.00
REMARKS: REQUESTED BY RONNIE							
GST @ 7.00 %						\$	294.00
OFFICE							
H.A. REN-22HA00705R E. & O. E.				Total :		\$	4,494.00



UEN : 199003483E

• ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO '**ALPINE CAR RENTAL PTE LTD**'.
• PLEASE INDICATE INVOICE NO. ON THE REVERSE SIDE
• PAYMENT IS DUE ON THE TERMS STATED HEREIN.
INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated
No signature is required.