## **BIKES AND TEA PTE. LTD.**

CO REG NO.: 201912500Z 25 KAKI BUKIT ROAD 4 #01-28 SYNERGY@KB SINGAPORE 417800

SYNERGY@KB SINGAPORE 417800 CONTACT: 91469264

CUSTOMER : ABDUL MUTALIB KHAN BIN ABDUL KARIM KHAN INVOICE NO. : BAT20221103-01

CONTACT : 9237 8142 DATE : 03/11/2022

MAKE/MODEL : YAMAHA MTN890 REGN NO. : FBS592J

S/N	DESCRIPTION	QTY	UNIT	AMOUNT
1	MIRROR	1	\$135.00	\$135.00
2	ENGINE GUARD	1	\$170.00	\$170.00
3	NUMBER PLATE	1	\$35.00	\$35.00
4	FRAME SLIDER	1	\$120.00	\$120.00
5	SIDE STAND	1	\$100.00	\$100.00
	LABOUR AND SPECIAL NETT ITEMS			
6	LABOUR	1	\$200.00	\$200.00
7	FORK PRESS	1	\$90.00	\$90.00
	TOTAL : DEPOSIT :		\$850.00	
			\$0.00	
AMOUNT DUE :		:	\$850.00	

Signal of the same	0 TE 00 REG. NO.: 00 192500Z
BIKES AND TEA PTE.	LTD

RECEIVED BY	
KECEIVED DI	

## "TERMS & CONDITIONS

All cheque should be made payable to ""BIKES AND TEA PTE. LTD.""

All cheque received are subjected to clearance.

All deposits placed are non refundable.

THANK YOU FOR YOUR BUSINESS!

Should you have any enquiries concerning this invoice, please contact us at +65 9146 9264"