BIKES AND TEA PTE. LTD.

CO REG NO.: 201912500Z 25 KAKI BUKIT ROAD 4 #01-28

SYNERGY@KB SINGAPORE 417800 CONTACT: 91469264

CUSTOMER

: ABDUL MUTALIB KHAN BIN ABDUL KARIM KHAN

INVOICE NO.

: BAT20221103-01

+135

CONTACT

9237 8142

DATE

: 3/11/2022

MAKE/MODEL

YAMAHA MTN890

REGN NO.

: FBS592J

S/N	DESCRIPTION			QTY	UNIT	AMOUNT
1	MIRROR	150)	1	\$130.00	\$260.00
2	ENGINE GUARD	190	and the second	1	\$190.00	\$190.00
3	HANDLEBAR			1	\$280.00	\$280.00
4.	REAR RIM			1	\$1,100.00	\$1,100.00
5	NUMBER PLATE	40		1	\$40.00	\$40.00
6	FRAME SLIDER	135		1	\$220.00	\$220.00
7	SIDE STAND	115		1	\$190.00	\$190.00
	63	0x10%=567				
						T= 630_
	LABOUR AND SPECIAL NETT ITEMS					
8	LABOUR			1	\$200.00	\$200.00
3	FORK PRESS			1	\$180.00	\$180.00
	567+290=857	57 TOTAL		:	\$2,660.00	
	repair sum: \$850	DEPOSIT :			\$0.00	
	. opa ca	AMOUNT DUE :			\$2,660.00	

irst survey

20 15 25 00 Feb.

2 day 5/ 1 rfm 90097659 7=920

BIKES AND TEA PTE. LTD

RECEIVED BY

"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"