

TAX INVOICE



Invoice To

AUTOSPRINT PTE. LTD. 24 LENG KEE ROAD

#07-01/02

LENG KEE AUTOPOINT

SINGAPORE 159096

W0073

Spo>>110059 50022110061

INVOICE NO: WL525475

DATE: 16-11-2022 17:29

PAGE: 1 / 1

SALESMAN: PHUA CHEE SIONG

TERMS: 30 DAYS

PO REF :

SUB-TOTAL

ADD G.S.T 7%

CERT NO.: 2021-2-2617 ISO 9001 : 2015

TOTAL (SGD)

L			PU REF :		
SNO	ITEMCODE	DESCRIPTION SIN 22110183	QUANTITY	UNITPRICE	AMOUNT
	Remark :	SMJ778H BABU WDC1569432J545211		(SGD)	(SGD)
1	176 880 0428	BONNET HINGE RH	1	A CARROLL STATE OF THE STATE OF	
2	176 880 0328	BONNET HINGE LH	1	Allemando de Allem	
3	003 990 9497	BLIND RIVET	15	5.00	75.00
4	156 880 0057	BONNET	1		
5	156 885 1102	BUMPER FRT MTG	1	150.00	150.00
	Scan to Pay PAY PAY PayNow UEN No. 199606343KGLA	Babu - MB GLAZOV - ŘO	¥0004	0/	

Products received and checked to be in good condition

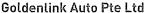
Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures. Please do not use any third party to transfer funds on your behalf for invoice payment.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited. Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.



Head Office 8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K

1,405.00

1,503.35

98.35

www.goldenlink.com.sg