

Bill To:
Zoom Autowerks Pte Ltd

Date: 30/11/2022

Payment Terms: COD

Balance Due: SGD 1,000.00

Item	Quantity	Rate	Amount
SKR 4716 S Spray Paint	1	SGD 1,000.00	SGD 1,000.00

Subtotal: SGD 1,000.00

Tax (0%): SGD 0.00

Total: SGD 1,000.00