INVOICE

ZA0000005

ZOOM AUTOWERKS PTE LTD

Bill To:

Mohamed Haleem Bin Mohamed

Date:	Dec 31, 2022
Payment Terms:	COD
Balance Due:	**SGD 3,720.00**

Item	Quantity	Rate	Amount
Rental for SLQ 7765 Z from 30/11/2022 to 31/12/2022	31	SGD 120.00	SGD 3,720.00

Subtotal:	SGD 3,720.00
Tax (0%):	SGD 0.00
Total:	SGD 3,720.00