



CLH TYRES TRADING

50 Bukit Batok Street 23 Midview Building #02-01 Singapore - 659578

info@clhtyres.com | www.clhtyres.com

Reg No: 52923125E GST No.: 52923125E

PROFORMA INVOICE

Customer Details MR JOEL Singapore 9615 2022	Proforma Invoice No.: PI / 8 /	Chassis / Carplate No.: TMBBU7NE2K0161365
	Date: February 1, 2023	Make and Model: SKODA OCTAVIA

S.No	Item	Description	Rate (SGD)	Qty	Amount (SGD)
1	RIM-305FT101-18X8.0 SATIN BLACK	305FORGED WHEEL 18X8.0 ET40	1,564.82	1	1,564.82

Amount in words : One Thousand Six Hundred Ninety and One cents Singapore Dollar (SGD)	Sub Total	1,564.82
	GST Amount	125.19
	Total Amount	1,690.01

* 50% deposit / Full payment is required to order item(s). PM for more info.
* All published prices are subject to change without prior notice.
In the unexpected case of out of stock situation, we will refund your deposit/full payment. Once the item(s) is ordered, we are unable to refund your payment/return item(s).

CLH Tyres Trading Payment Details:
Paynow UEN: 52923125E
Internet Transfer: UOB 375-302-405-9
*Kindly send payment screenshot so that finance team can check and process your order.

Notes: