



Tax Invoice

CAR TIMES AUTOLUTION PTE LTD
201605716G

CAR TIMES AUTO-RENT PTE LTD
GST No 201633634W
Invoice No CTAR - 0123/10046
Date

	DESCRIPTION			S\$	GST 8%
NO.	CAR NO.:	PERIOD			
1	SML5483P	5/1/2023	TO 9/1/2023	\$ 600.00	\$ 48.00
				\$ 600.00	\$ 48.00
Total Due					\$ 648.00

Remarks:

- **Payments should be payable to:**
Bank DBS BANK
Bank code 7171
Branch code 003
Account Name CAR TIMES AUTO-RENT PTE LTD
Account Number 0039520905
- **Interest on overdue amount will be at the rate of \$100 per month**

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