



Since 1924

TAX INVOICE

CODE: c0002
 CUSTOMER:
 ADDRESS: Walk in (Wei Si)

PAGE NO.: 1
 INVOICE NO.: 20000502
 DOCUMENT DATE: 17/01/2023
 POS ID: EV
 PRINTED BY: Li Tung Fat
 SERVICE ADV:
 CSP/OP CODE:
 DEPT: P
 WIP NO.: 16889
 REF. NO.:
 DATE IN:
 EXT. WTY:
 MILEAGE: 0

CONTACT NO.: 63660286
 MODEL: M.G. HS 1.5 AT
 CHASSIS NO.: LSJA24U91LN029558
 ENGINE NO.:
 REG NO.: SDZ456J
 REGN DATE:

DESCRIPTION :

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross amount	GST Code
			SGD	%	%	SGD	
10005109SEPP	LHF DOOR, HS	1.00	1,500.00	0.00		1,500.00	S
10423724	LHF DOOR GARNISH, HS	1.00	347.00	0.00		347.00	S
10423726	LHR DOOR GARNISH, HS	1.00	268.00	0.00		268.00	S
10005109SEPP	20000499 / LHF DOOR, HS	-1.00	1,500.00	0.00		-1,500.00	S
10423724	20000499 / LHF DOOR GARNISH, HS	-1.00	347.00	0.00		-347.00	S
10423726	20000499 / LHR DOOR GARNISH, HS	-1.00	268.00	0.00		-268.00	S
10005109SEPP	LHF DOOR, HS	1.00	1,500.00	0.00		1,500.00	S
10423724	LHF DOOR GARNISH, HS	1.00	347.00	0.00		347.00	S
10423726	LHR DOOR GARNISH, HS	1.00	268.00	0.00		268.00	S

	GST Code	Rate	Service/Goods	GST	Before GST	GST	Total
Parts	S	8.00%	2,115.00	169.20	2,115.00	169.20	2,284.20
Surcharge			0.00		0.00	0.00	0.00
Labour			0.00				
Menus			0.00				
					Amount Due	2,115.00	2,284.20

All payments should be in favour of 'Eurokars EV Pte Ltd'.
 Proof of payment is only valid if this invoice is stamped.
 Any dispute to the invoice must be made within 7 days.

CASH / NETS / AMEX / VISA / MASTER / CHEQUE
 No.

** Deposit tax invoice No. :

Customer signature

Authorised signature



Eurokars EV Pte Ltd (Eurokars Group)

Co. Regn. No. : 201928952Z

GST Regn. No. : M90364005A

Showroom : 19 Leng Kee Road, Singapore 159093
 Tel: +65 6261 1181

Service Centre : 5 Ubi Close, Singapore 408605
 Tel: +65 6718 4433

www.mg.com.sg