

Invoice No. : AT202306002

Invoice Date : 06/06/2023
DO No. : SO2022-0000270
Payment Terms :
Payment Mode : BANK TRF

Registration Number : SGL7106L
Chassis Number :
Ordery By :
Remarks : Allianz OD 01
Vehicle Make & Model :

Invoice To :

VAG Singapore Pte Ltd
48 Toh Guan Road East
#05-136 Enterprise Hub

Tel : 65159515
Email: 0

Delivery Address :

VAG Singapore Pte Ltd
48 Toh Guan Road East
#05-136 Enterprise Hub

Tel : 65159515

S/N	Description	Qty	Price (SGD)	Amount (SGD)
1	Rear taillamp outer Rh	1	700.00	700.00

Note:

- * Interest for late payment will be charged at 1% per month on all overdue invoices.
- * Balance due to be paid and ordered goods must be collected within 3 months from Deposit date in order to avoid forfeiture of Deposit Amount.
- * Quotes validity: 90 days

I certify that I have received all parts in good condition. I understand that goods sold are not returnable and hereby absolve Autoteil Pte Ltd of any liability arising from use therefrom.

Sub Total	700.00
GST	56.00
Total SGD	756.00

Customer Signature

GST REGISTRATION NO: 201541675C

BANK ACCOUNT: DBS BANK -107-902950-7