

RE Auto Works Sdn Bhd (1376513-A)

INVOICE

No 48, Jalan Kilang Midah, Taman Midah,
56000 Cheras, Kuala Lumpur
Tel : 03-9174 2229 / 011-5228 2229
reautoworkssdnbhd@gmail.com



Bill To

MR MUHUN
012-988 9749
VBY 89
MERCEDES BENZ E300
WDD2130486L015993
232144 KM

Invoice # 16246

Invoice Date 24/04/2025

P.O.# ELCENT

Due Date 24/04/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	REPAIR FRONT BOTH HEADLAMP , REFURBISH AND CHANGE COVER	3,950.00	3,950.00
1	FOC FRONT NUMBER PLATE	0.00	0.00
TOTAL			RM 3,950.00

Terms & Conditions

1. All Cheques should be Crossed and made payable to RE AUTO WORKS SDN BHD (CIMB : 8010503245)
2. Goods sold are neither returnable nor refundable
3. Interest of 1% per month will be imposed on late payment.
4. Payment is due within 15 days. (for company account only)