



TAX INVOICE NO : INV-2005773

CUSTOMER :

SAM & BEN AUTO TRADING
 60 JALAN LAM HUAT
 #07-60 CARROS CENTRE
 SINGAPORE 737869

DELIVERY ADDRESS :

60 JALAN LAM HUAT
 #07-60 CARROS CENTRE
 SINGAPORE 737869

TEL: +65 6269 4284 FAX : +65 63678421

TEL: FAX :

SPECIAL NOTE :

DATE : 09/12/2020 Page : 1/1
 YOUR REF NO :
 TERMS : Net 30 days
 SHIPPING MODE :
 REMARKS :

ITEM.	ITEM NO.	DESCRIPTION	BRAND	QTY	FOC	UOM	U/PRICE	TOTAL	LOC
1.	9934-10-4750	HOSE, VACCUM	MAZDA	2	0	PC	12.00	24.00	KRJ

TOTAL QUANTITY COUNT: 2

BALANCE B/F 24.00
 TOTAL 24.00
 GST @ 7% 1.68
 SGD @ 1.00000000

SINGAPORE DOLLAR TWENTY FIVE AND CENTS SIXTY EIGHT ONLY

AMOUNT DUE **25.68** **SGD**

TERMS AND CONDITION.

- Goods sold are non-refundable and the customer shall not raise any dispute to the quality and condition of the goods once the goods are accepted and acknowledged by the customer to be in good order and condition.
- No claim for shortage or damaged goods will be accepted unless notified at the time the goods are received by the customer, its servants or authorized agents.
- Overdue account shall bear interest at current bank lending rates.
- No official receipt will be issued for payments.

ALL PAYMENT SHOULD BE MADE PAYABLE TO AUTOWORX PTE LTD

FOR SINGAPORE DOLLAR ACCOUNT

BANK : OCBC BANK
 BANK CODE : 7339
 ACCOUNT NO. : 531735330 001
 SWIFT CODE : OCBGSGSG
 BANK ADDRESS : 65 CHULIA STREET OCBC CENTRE S(049513)

FOR US DOLLARS ACCOUNT

BANK : OCBC BANK
 BANK CODE : 7339
 ACCOUNT NO. : 503102287301
 SWIFT CODE : OCBGSGSG

ISSUED BY: SALE04

SALESMAN: KLVIN LIM

9/12/20 12:42:23 PM

Recipient's Signature/Company Stamp/Date

For & on behalf of AutoWorx Pte Ltd