

Customer Code: 3000066

SMRT BUSES LTD

Block Unit

209 KRANJI ROAD
SINGAPORE 739484

Tax Invoice

GST Reg No. : M200951557
CRN : 199004280Z
Invoice No. : IV240900235
Date : 24.09.2024
Vehicle No. : SMB1559J
Your Ref No. : BUS/08/24/5057
Our Ref No. : 24122354
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 4,250.00

TOTAL BEFORE GST	\$	4,250.00
ADD GST @ 09 %	\$	382.50
GRAND TOTAL	\$	4,632.50

Remark :

Make/Model : MAN A22
Accident Date : 27.08.2024

Payment Instructions

· By Cheque: Crossed and made payable to "Strides Premier Automotive Services Pte. Ltd." with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

· By Bank Transfer:

· Account Name : Strides Premier Automotive Services Pte. Ltd.
· Bank Name : DBS Bank Ltd - SGD
· Bank Account No.: 018-008617-4
· Swift Code : DBSSSGSG

Chuah Yeow Seng
Chuah Yeow Seng (Sep 24, 2024 15:23 GMT+8)

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.