

Bill To:

SBS TRANSIT LTD
205 BRADDELL ROAD
SINGAPORE 579701

Deliver To:

SBS TRANSIT LTD
SBS Transit Bus Depot
3 Yio Chu Kang Crescent
SINGAPORE 786010

Tax Invoice

Phone: 6383 7400

Attention: AP Team

Project: SBST MAINTENANCE ADHOC

Invoice No :	INV24100087
Date :	10-10-24
PO / Contract No. :	SBST0000345660
Sales Person :	TKC
Terms :	Net 30
Pages :	1 of 1

S/N	Description	Qty	Unit Price S\$	Amount S\$
1.	SBST-24/10/02-3161, SR C-2024-011507 BUS NO : SMB3161J (SELLING PRICE: \$580) ACCIDENT	1	580.00	580.00
2.	SBST-24/10/02-3161, SR C-2024-011507 BUS NO : SMB3161J (SELLING PRICE: \$120) ACCIDENT	1	120.00	120.00
Total				S\$ 700.00
Add: 9% GST				S\$ 63.00
Total Inc GST				S\$ 763.00

All goods purchase are non-refundable.

They can be exchanged for other items if return within 3 days and are in re-saleable condition.

1. For payment by bank transfer, our bank details are as follows:

Name of Bank: United Overseas Bank	Account Name: TNT Surveillance Pte Ltd
Bank Code: 7375 Branch Code: 332	Swift Code: UOVBSGSG
Bank Account No.: 387-302-163-0	Paynow UEN: 201130424H

2. For payment by cheque, please make crossed cheque payable to "TNT Surveillance Pte Ltd".

Payment Term:

Failure to make full payment within credit terms of the initial invoice will result in an additional monthly 2% late payment charge on the remaining sum owed to TNT Surveillance Pte Ltd

GOODS RECEIVED IN GOOD ORDER & CONDITIONS

TNT SURVEILLANCE PTE LTD

Customer's Stamp, Signature & Date

Authorised Signature

