

TAX INVOICE

Sold To

SBS Transit Ltd (Seletar Depot)
205 Braddell Road
West Wing Level 4
Singapore 579701
Attn: AP Team
Tel. : +65 6383 7066 (Mis Fax : -
Attn :

Deliver To

SBST-Seletar Workshop
3 Yio Chu Kang Crescent
Singapore 786010

Invoice No.	Date	Your SA / PO	Our DO	Sales Agent	Terms
LBM2410145	22/10/2024	SBST0000348355	DO-LM 008256	Yong Shun	30 Days
Vehicle No.	SBS6568R	Chassis No.		Page No.	1 of 1

S/N	Description	Discount	Qty	Unit	Unit Price	Amount
1	Accident Repair for SBS6568R		1	JOB	2,000.00	2,000.00

Supply skilled labour to

- Replace rear engine panel
- Replace rear middle bumper
- Cut, weld & replace rear LHS cross-member
- Cut, weld & replace gas spring struts

Supply skilled painter & paint material to putty, grinding & spraypaint

- Rear engine panel
- Rear middle bumper

****Q24-OPS-1730**

Claim for damage or shortage shall not be considered unless we are notified in writing within seven (7) days of this invoice date.

Our bank details:

Account Name : **LexBuild Motors Pte. Ltd.**
Bank Name : **OCBC Bank**
Bank Code : **7339**
Account No. : **712-527183-001**
SWIFT Code : **OCBCSGSG**

E. & O. E.



Scan to Pay
PayNow Corporate
ID : 201736397R1BM

Sub-Total	S\$	2,000.00
GST 9%	S\$	180.00
Amount Payable	S\$	2,180.00


Authorised Signature

LexBuild Motors Pte Ltd

11 Tuas Bay Close, #04-01/02 West Star, Singapore 636996
Tel: (65) 6456 3533, Fax: (65) 6456 3353
Website: www.LexBuild.com, Email: finance@lexbuild.com