



TAX INVOICE

Company Reg. No. / GST Reg. No. / CR No. : 200701408E

BILL TO :
SBS TRANSIT LTD
205 Braddell Road Singapore 579701
West Wing Level 4

ATTN: AP Team

INVOICE NO.: 27320
DATE: 27 January 2023
TERMS: 30 Days
SALES: Kok Meng
P/O NO.: SBST0000179389
OUR REF: Q23SL013
D/O NO.: CSR27320 14-Jan

S/N	ITEM DESCRIPTION	QUANTITY	UNIT PRICE (SGD)	AMOUNT (SGD)
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ACCIDENT REPAIR

Requestor: Mr Gavin Khoo

1	SG5476R • Repair damaged OSF battery door & panel above battery door • Repair damaged OSF lower dome • Sand, putty & make good panel surface • Spray new paint • Apply new vinyl	1 lot	650.00	650.00
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OUR BANK DETAILS:

Beneficiary Bank Name: DBS Bank
Bank Address: 12 Marina Boulevard, DBS Asia Central,
Marina Bay Financial Centre Tower 3, Singapore 018982
Bank Swift Code: DBSSSGSG Bank Code: 7171 Branch Code: 015
Branch Name: DBS Account
Account Name: BOXFRESH PTE LTD
Account Number: 015-902026-6

SUB-TOTAL : SGD 650.00
GST - 8% : SGD 52.00
GRAND TOTAL : SGD 702.00

BOXFRESH PTE LTD



BOXFRESH PTE LTD

WORKSHOP: 154 GUL CIRCLE SINGAPORE 629611
OFFICE: 7030 ANG MO KIO AVE 5 #06-49 NORTHSTAR SINGAPORE 569880
T: +65 64585441 • F: +65 64553470 • E: business@boxfresh.com.sg • W: www.boxfresh.com.sg