



TAX INVOICE

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

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

ATTN: AP Team

INVOICE NO.: 30739
DATE: 9 January 2025
TERMS: 30 Days
SALES: Kok Meng
P/O NO.: SBST0000363876
OUR REF: Q24AM136
D/O NO.: GC5981 8-Jan

S/N	ITEM DESCRIPTION	QUANTITY	UNIT PRICE (SGD)	AMOUNT (SGD)
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SBS5062P – ACCIDENT REPAIR SERVICES

Requestor: Mr Li Ming

1	• To replace damaged bus body part: - o Rear windscreen - o Rear bumper - o Entire rear dome - o Rear dome LHS FRP - o Rear LHS signal light - o Rear engine door - o Rear EDS display - o Interior rear EDS display cover - o Interior rear panel - o Interior panel near exit door • To repair damaged bus body part: - o LHS rear access door - o Rear interior chassis frame - o Rear radiator sub-frame • Sand, putty & make good surface • Spray paint SBST corporate colours	1 lot	7,680.00	7,680.00
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PAYNOW UEN : 200701408E
Bank Name : **DBS BANK LTD**
Bank Swift Code : **DBSSSGSG**
Bank Code / Branch Code : **7171 / 015**
Account Number : **015-902026-6**
Account Name : **BOXFRESH PTE LTD**



SUB-TOTAL	:	SGD	7,680.00
GST - 9%	:	SGD	691.20
GRAND TOTAL	:	SGD	8,371.20

BOXFRESH PTE LTD

WORKSHOP: 154 GUL CIRCLE SINGAPORE 629611
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