Attn: Ms Hyson Tong

MID41609

ideco

Indeco Engineers Pte Ltd
38 Tanjong Penjuru, #04-00
CWT Logistics Hub 1,
Singapore 609039

Telephone ...... +6562626888
Fax .... +6562622110
RCB No ...... RCB 198304130G
GST Reg No : M2-0062477-7

TAX INVOICE

Number SI00101069
Date 10/03/2015
Payment .... 30 Days
Sales currency .... SGD
Page .... 1 of 1

Customer Account : MOD005
MINISTRY OF DEFENCE - CN9011100342 (MTF)
FINANCIAL SERVICES CENTRE
DEFENCE FINANCE
ORGANISATION, 5 DEPOT ROAD,
#15-01, SINGAPORE 109681.
Attn

Date	Our Ref	SO No	Your Ref	Description	Qty	UOM	Unit Price	GST	Amount
10/01/15	OMJC141306	SVS-001693	OF300059996/96	1.TO REMOVE REAR TAIL BOTH DOOR REMOVE TRIM AND LOCKING DEVICE TO PANEL BEAT TO SHAPE. 2.TO REMOVE REAR BUMPER AND PANEL BEAT TO SHAPE 3.TO CARRY OUT PUTTY AND RESPRAY THE EFFECTED AREAS INCLUDING INSTALL IT BACK TO THE VEHICLE.	1.00	Fee	480.00	7%	480.00
10/01/15	OMJC141306	SVS-001693	OF300059996/96	TO CARRY OUT IN PROCESS AND FINAL INSPECTION.(1 X MANHOUR@$21.00)	1.00	Fee	21.00	7%	21.00

MID41609 OF300059996

(To be completed by Accepting Officer (Acceptance))

I certify that the goods have been examined and found correct / services have been performed satisfactorily in accordance with the terms of the contract/agreement

S7725751J

Name: Ms Vivian Quek

Unit No: Log/Finance Sect, AELD

Appointment:

Date of receipt of goods / completion of service:

Date of completion:

Delay in delivery / Liquidated Damage to be imposed: YES / NO*

Signature:

Unit Stamp:

(Note: All parts of the Certificate of Acceptance ... MUST be completed. The ... must NOT be the Purchaser ...)

* Delete where applicable

GST amount in SGD 35.07

INVOICE TOTAL BEFORE DISCOUNT	501.00
LESS DISC	0.00
INVOICE TOTAL AFTER DISCOUNT	501.00
ADD: GST @ 7%	35.07
INVOICE TOTAL INCLUDING GST	536.07

Note:
1. This is a computer generated invoice. No Signature Required.
2. Please examine this invoice immediately. If no discrepancy is reported within 10 working days from the date of this invoice, the amount will be considered as correct.
3. ... payment in favour of Indeco Engineers Pte Ltd within invoice due date.
4. Interest ... per month will be charged on amounts outstanding beyond 30 days.

ATTN: [illegible]

ideco

Indeco Engineers Pte Ltd
38 Tanjong Penjuru, #04-00
CWT Logistics Hub 1,
Singapore 609039

Telephone ... +6562626858
Fax .... +6562622110
RCB No ...... : RCB 198304130G
GST Reg No : M2-0062477-7

TAX INVOICE

Number .... : SI00101070
Date .... : 10/03/2015
Payment .... : 30 Days
Sales currency ... : SGD
Page .... : 1 of 1

Customer Account : MOD005
MINISTRY OF DEFENCE - CN80[illegible]100342 (MTF)
FINANCIAL SERVICES CENTRE,
DEFENCE FINANCE
ORGANISATION, 5 DEPOT ROAD,
#15-01 SINGAPORE 109681
Attn

Date	Our Ref	SO No	Your Ref	Description	Qty	UOM	Unit Price	GST	Amount
10/03/15	[illegible]	SVS-001693	OF20006995899	MARK - UP 7% ON MATERIAL ($480.00)	1.00	Fee	33.40	7%	33.40

MID41609 OF200069999

(To be completed by Approving Officer (Acceptance))

[illegible] that the goods have been examined and found correct / [illegible] have been performed satisfactorily in accordance with the [illegible] of the contract. S9775751 I

Ms Vivian Quek

Rank/Name [illegible]/Finance Sect, AELO

NRIC No

Appointment

Date of receipt of goods/completion of service

Date of certification

Delay in delivery/ Liquidated Damage to be [illegible]

Signature

Unit Stamp

(Note: All parts of the Certificate of Acceptance, including dates and signature, MUST be completed. The AO (Acceptance) above must NOT be the Purchaser of these goods/services.)

* Delete accordingly

GST amount in SGD 2.69

INVOICE TOTAL BEFORE DISCOUNT	33.40
LESS DISC	0.00
INVOICE TOTAL AFTER DISCOUNT	33.40
ADD: GST @ 7%	2.69
INVOICE TOTAL INCLUDING GST	41.09

Notes:
1. This is a computer generated invoice. No Signature is required.
2. Please examine this invoice immediately. If no discrepancy is reported within 10 working days from the date of the invoice, the amount will be considered as correct.
3. Please make cheque payable to Indeco Engineers Pte Ltd within invoice due date.
4. Interest at 1% per month will be charged on amount outstanding beyond 30 days.

ATTN: DWO SIVAKUMAR

MIRAI TRADING ENTERPRISE

Blk 1085 Eunos Avenue 7A #01-50 Singapore 409535 RCB Reg. No: 20030809GH
Tel: (65) 6747-9227 Fax: (65) 6287-1906
Email: fschan@motorexpress.com.sg

QUOTATION

GST Reg No.20-9998096-H

M/S :	INDECO ENGINEERS PTE LTD
DATE :	04/12/2014
Vehicle No :	MID41608
Make & Model :	FORD FOCUS
CHASIS NO :	
ATTN :	MR JASON

S/N	Description of Goods or Services	U/Price	QTY	Total
1	TO KNOCK BACK,REPAIR & REALIGN REAR TAIL GATE,REAR BUMPER			$ 160.00
2	TO PUTTY & SPRAY PAINT REAR TAIL GATE,REAR BUMPER			$ 300.00
3				
4				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
		TOTAL :		$ 460.00

Mirai Trading Enterprise

AH FOCK
Authorised Signature

E & O E