



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address

19 Kian Teck Road
Singapore 628772

Contact No 65607788 Lee Khim



Owner Name & Vehicle Info

Cust No/Name WC000019/Chye Joo Construction Pte Ltd
Reg No/Reg Date XE1112T*C / 16/10/2015
Date In/Mileage 09/03/2017/ 131032
Chassis No WDB9321612L909803
Engine No 541972C0956353
Make/Model MBCV/Actros 3336K/6x4/3300 Truck Chassis
Colour/Trim 254 Pure Orange / NA NOT APPLICABLE

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WC000019	Credit	10/03/2017/ 15:59	KL	611 / Kelly Long	30045	25293932

Description of Goods / Services

Qty

Unit Price

Amount

LESS DEPOSIT

-9645.45

REF TO INVOICE NO: 25293875

INVOICE DATE: 09/03/2017

X	PANELLING 1	1.00	1044.01	20.00	835.21
X	ORNAMENTAL GRILLE 2	1.00	962.76	20.00	770.21
X	WINDSHIELD 3	1.00	880.5	20.00	704.40
X	*4 SEAL 4	1.00	181.19	20.00	144.95
X	HANDLE 5	1.00	63.54	20.00	50.83 A
X	REINFORCEMENT 6	1.00	164.47	20.00	131.58 A
X	FASTENER 7	1.00	59.89	20.00	47.91
X	FASTENER 8	1.00	59.89	20.00	47.91
X	FASTENER 9	1.00	61.45	20.00	49.16
X	HANDLE 10	1.00	4.13	20.00	3.3 A
X	PANELLING 11	1.00	116.85	20.00	93.48 A
X	GAS PRRESSURE SPRING 12	1.00	76.23	20.00	60.98
X	COVERING 13	1.00	237.9	20.00	190.32
X	LINKAGE 14	1.00	514.68	20.00	411.74
X	BAFFLE 15	1.00	612.21	20.00	489.77
X	RADIATOR 16	1.00	2125.27	20.00	1700.22
X	TANK 17	1.00	426.70	20.00	341.36
X	CASING - AIR CON 18	1.00	508.35	20.00	406.68
X	COVERING - PANEL 19	1.00	571.87	20.00	457.50
X	PANEL FRONT (IN) 20	1.00	747.15	20.00	597.72
X	PANEL FRONT (OUT) 21	1.00	781.29	20.00	625.03
X	PANEL FRONT (BOTTOM) 22	1.00	585.65	20.00	468.52
X	PANEL FRONT (HEATER) 23	1.00	375.65	20.00	300.52

Parts		Nett	0.00
Labour	0.00		
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	0.00
Diagnostics Job	0.00	Paid	0.00
Sundry/Others		Total Due	0.00
Total(w/o GST)	0.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



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Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6771 4389
Fax: 6775 6310
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Cash
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Singapore 628772

Contact No 65607788 Lee Khim



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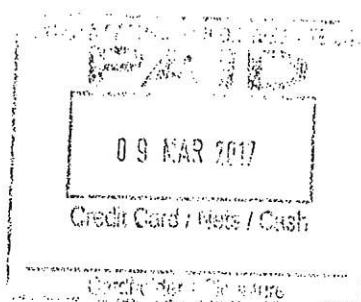
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WC000019	Credit	09/03/2017/ 14:48	KL	611 / Kelly Long	30045	25293875

Description of Goods / Services

Qty Unit Price Amount

DEPOSIT COLLECTED
DEPOSIT FOR PARTS ORDERED
(*Deposit for parts ordered are non-refundable)

X	PANEL FRONT (SA BRACKET LH) 24	1.00	111.19	20.00	88.95
X	PANEL FRONT (SA BRACKET RH) 25	1.00	116.85	20.00	93.48
X	WINDSHIELD SEAL 26	1.00	181.19	20.00	144.95
X	ORNAMENTAL GRILLE (TOP) 27	1.00	271.45	20.00	217.16
X	ARM 28	1.00	115.84	20.00	92.67
X	BLADE 29	1.00	98.67	20.00	78.94



X 2112

Parts	0	Nett	9646.45
Labour	0.00		
Standard Menu	0.00		
Specialist Job	0.00	7% GST on	9646.45
Diagnostics Job	0.00		
Sundry / Others	9645.45	Total Payable	10321.70
TOTAL (W/O GST)	9645.45	Paid	0.00
		Total Payable	10321.70

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