

Customer Code: 3000066

SMRT BUSES LTD

Block Unit STREET 62 6 ANG MO KIO SINGAPORE 569140



SMRT Automotive Services Pte Ltd 251 North Bridge Road Singapore 179102 Tel: 65 63311000 Fax: 65 63340247

## Tax Invoice

GST Reg No. : MR-8500001-7 CRN : 1990042802 Invoice No. : IV181100367 Date : 21.11.2018

Vehicle No. : SG5451L

Your Ref No. : BUS/08/18/5009

Our Ref No. : 24097473 Terms : 30 Days

Description	Qty	Unit Cost	Add	/ (Discount)			Amount	
			8	Amount				
Labour								
TO REPAIR RHS CTR PORTION	1.00	\$1060.00	0.00	\$	0.00	\$	1060.00	
Others								
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 708.00	0.00	\$	0.00	\$	708.00	
			GRANI	O TOTA	L	\$	1,768.00	

## Remark:

Make/Model : Volvo B9TL DD Accident Date : 02.08.2018

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'. No receipt will be issued unless requested.

Authorised Signature

for SMRT Automotive Services Pte Ltd

## **Enquire Transaction History**

Transaction History Details

Log Date/Time: 08 Aug 2018 / 09:57:41

Asset Type: Vehicle Transaction Amount: \$7.49

Asset ID: SLR9616C

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment) Channel: External Agency

User ID: ESASBAHO - BALQISH BINTE ABDUL Business Transaction Reference No.: 20180808095741701823

Search Date / Time: 03 Aug 2018 05:55:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

Enquire Related Logs Back to List