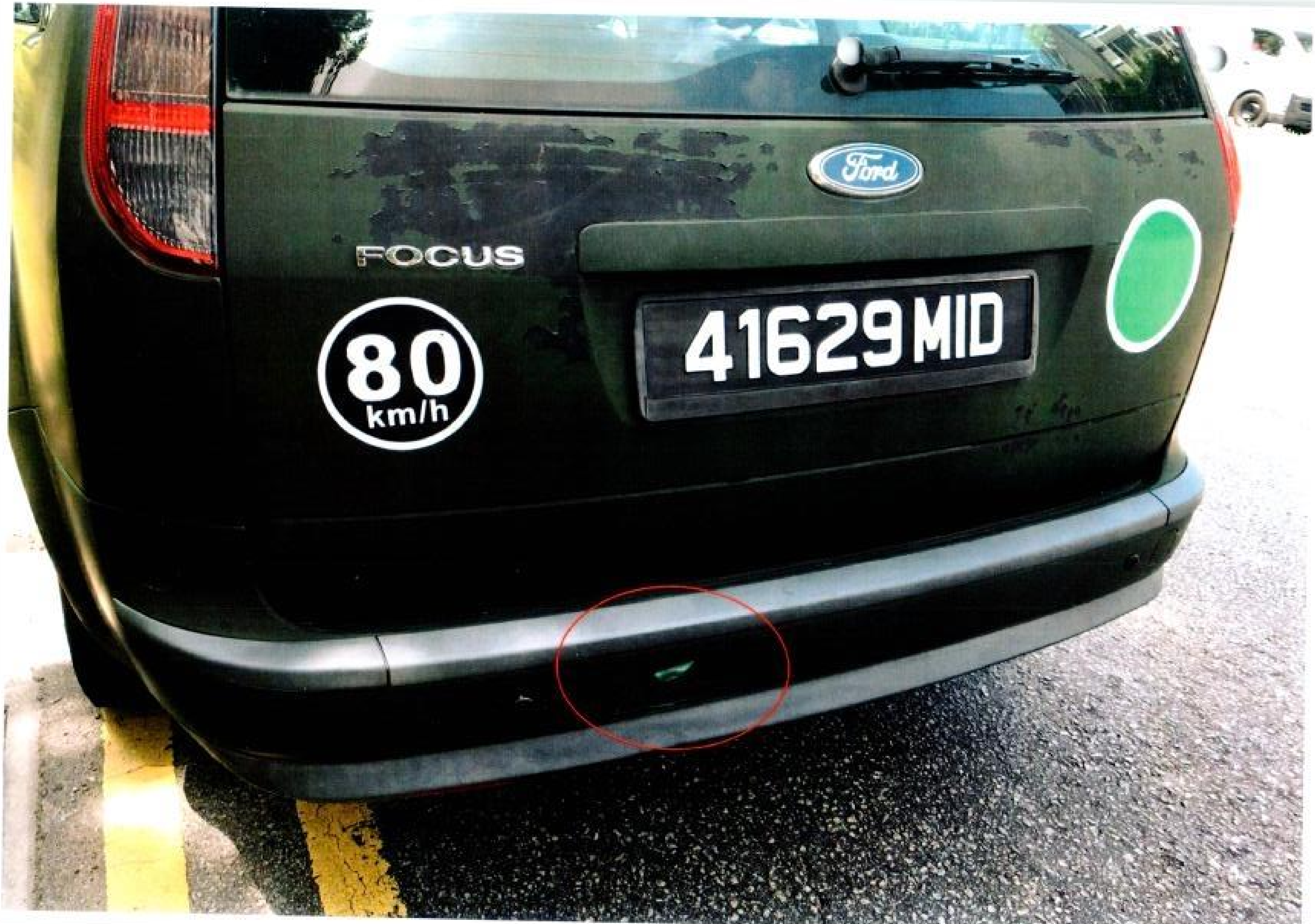
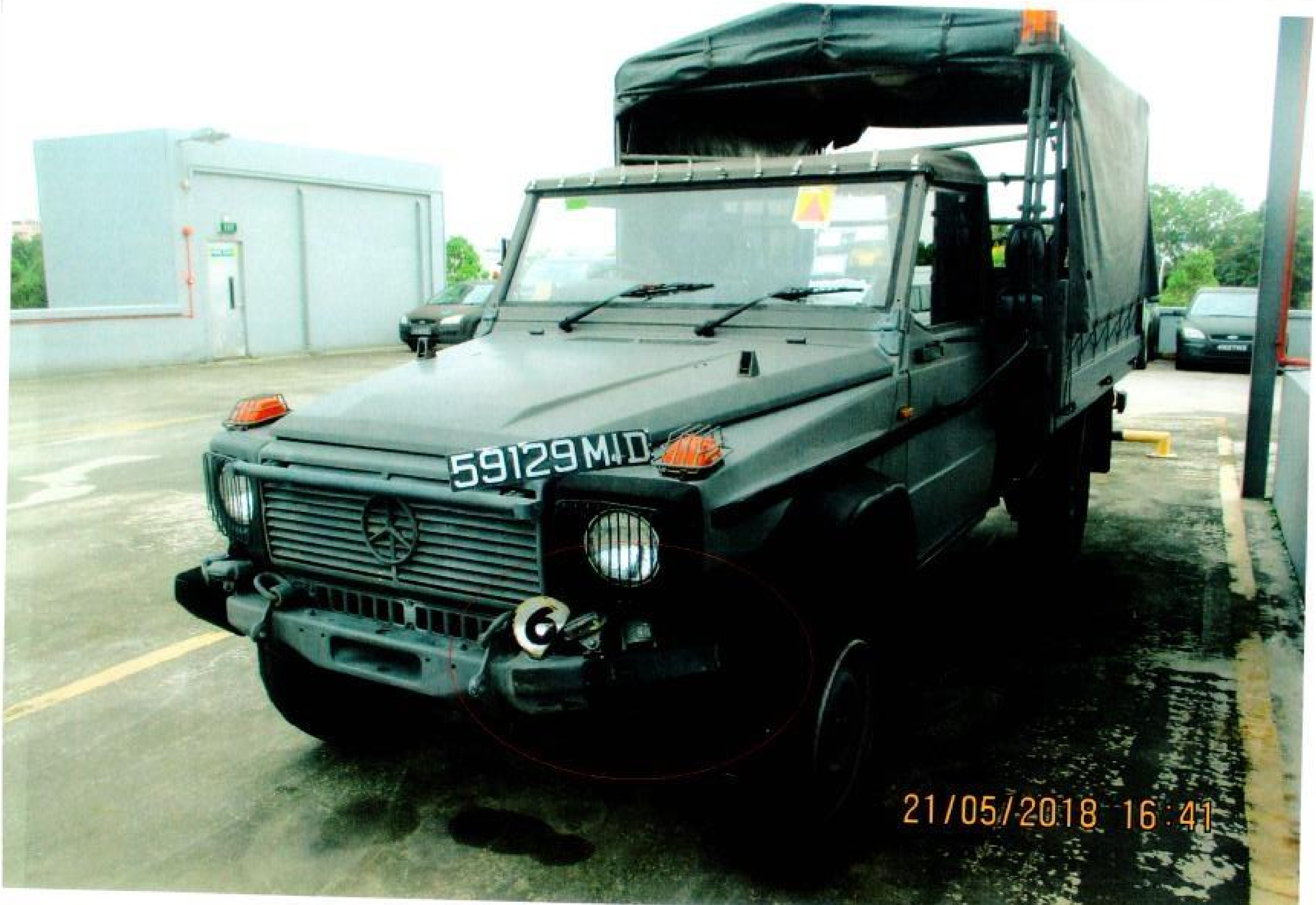

Ford
FOCUS
80
km/h
41629MID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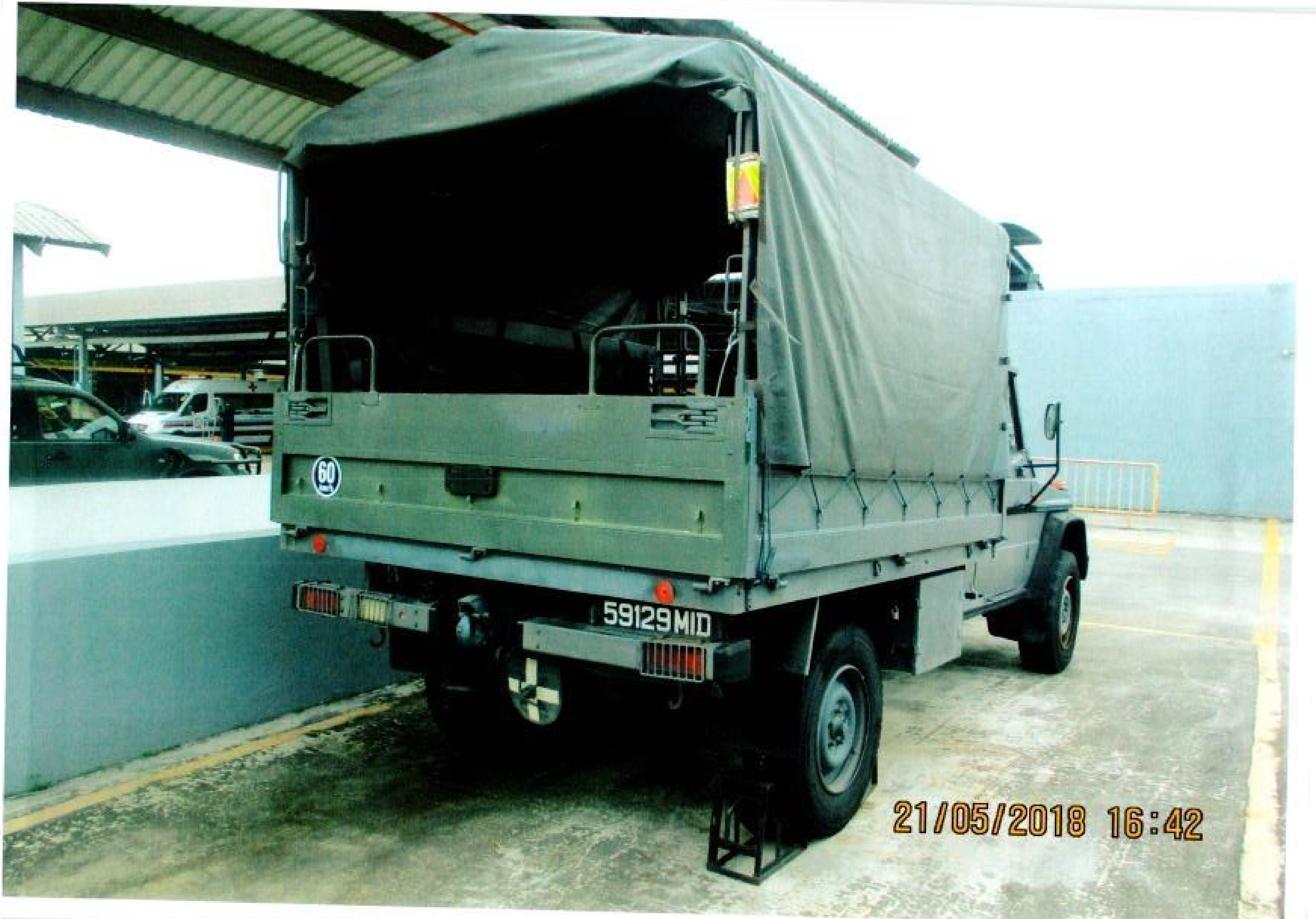
21/05/2018 16:41


60
59129MID
21/05/2018 16:42

Attn: Ms Hsiao Tong / ms Joy

Indeco

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

Customer Account ...MOD005
MINISTRY OF DEFENCE - CN8016100296/297 (MTF)
DEFENCE PROCUREMENT
1, DEPOT ROAD, #17-01,
SINGAPORE 109679.
Attn :

TAX INVOICE

Number ....: SI00145916
Date ....: 25/10/2018
Payment ....: 30 Days
Sales currency ....: SGD
Page ....: 1 of 1

Date	Our Ref	SO No.	Your Ref	Description	Qty	UOM	Unit Price	GST	Amount
251018	CMJC180773	SV8-006237	OF300152580	1.SUB - CONTRACT SERVICES: A.LABOUR: 1.TO REPLACE AND RESPRAY REAR BUMPER	1.00	Fee	350.00	7%	350.00
251018	CMJC180773	SV8-006237	OF300152580	MARK - UP 8% ON LABOUR($350.00)	1.00	Fee	28.00	7%	28.00
251018	CMJC180773	SV8-006237	OF300152580	2.IEPL SERVICES: 1.TO CARRYOUT IN PROCESS AND FINAL INSPECTION.(1 X MANHOUR@$21.99)	1.00	Fee	21.99	7%	21.99
251018	CMJC180773	SV8-006237	OF300152580	2.LABOUR TO DRIVE FROM PLAB - DEFU LANE 8 - PLAB. (2 X MANHOUR@$21.99) MID41629 CMJC180773	1.00	Fee	43.98	7%	43.98

GST amount in SGD 31.08

INVOICE TOTAL BEFORE DISCOUNT	443.97
LESS DISC	0.00
INVOICE TOTAL AFTER DISCOUNT	443.97
ADD: GST @ 7%	31.08
INVOICE TOTAL INCLUDING GST	475.05

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