

Tax InvoiceGST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190500236
Date : 14.05.2019
Vehicle No. : SMB1325S
Your Ref No. : BUS/04/19/1066
Our Ref No. : 24101335
Terms : 30 Days


Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 1,050.00
GRAND TOTAL					\$ 1,050.00

Remark :

Make/Model : MAN A22
Accident Date : 26.04.2019N.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:	29 Apr 2019 / 14:58:28		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	PA7272R		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20190429145828880343

Search Date / Time: 27 Apr 2019 06:19:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

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