

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 : 199004280Z
Invoice No. : IV190600281
Date : 15.06.2019
Vehicle No. : SMB1538U
Your Ref No. : BUS/05/19/1025

Our Ref No. : 24101593 Terms : 30 Days

Description	Qty	Unit Cost	Add	/ (Discount	<u>)</u>	Amount	
			*	Amount		ESCHER TO	
Parts							
LAMP, INDICATOR, SIDE: LED (MAN BUS)	1.00	\$ 186.10					
Labour							
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED	1.00	\$ 132.50					
AREAS.							
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$	250.00	
			GI	RAND TOTAL	\$	250.00	

Remark :

Make/Model : MAN A22 Accident Date : 10.05.2019

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:

13 May 2019 / 11:58:35

Asset Type:

Vehicle

Transaction Amount:

\$7.49

Asset ID:

Transaction Type:

FS380G

18.32 Insurance Enquiry (GIRO Payment)

Channel:

External Agency

User ID:

ESASBAHO - BALQISH BINTE ABDUL HALIL

Business Transaction Reference 20190513115835219145

Search Date / Time:

10 May 2019 18:00:00

Insurance Company:

EQ INSURANCE COMPANY LTD

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

Enquire Related Logs

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