

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190600291
Date : 17.06.2019
Vehicle No. : SG5810J
Your Ref No. : BUS/05/19/7025
Our Ref No. : 24101633
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
Parts					
REAR LAMP BULB (A95 MAN)	1.00	\$ 245.00	10.00	\$ 24.50	\$ 220.50
Sub-Total					\$ 220.50
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 132.50	0.00	\$ 0.00	\$ 132.50
GRAND TOTAL					\$ 353.00

Remark :

Make/Model : MAN A95
Accident Date : 14.05.2019

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



Authorized Signature
for SMRT Automotive Services Pte Ltd