

Tax Invoice

 GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV190700007
 Date : 02.07.2019
 Vehicle No. : SMB1523L
 Your Ref No. : BUS/06/19/1011
 Our Ref No. : 24101942
 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					
BUMPER, FRONT:CENTRE, FOR MAN A22 BUS	1.00	\$1868.80	100.00	\$1868.80	\$ 0.00
				Sub-Total	\$ 0.00
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 265.00	0.00	\$ 0.00	\$ 265.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 170.00	0.00	\$ 0.00	\$ 170.00
				GRAND TOTAL	\$ 435.00

Remark :

 Make/Model : MAN A22
 Accident Date : 05.06.2019

 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:	07 Jun 2019 / 17:22:17		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	GBB208J		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20190607172217480380

Search Date / Time: 05 Jun 2019 18:22:00
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
Information displayed is correct as at the log date and time.

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