

Tax Invoice

GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV191000057
 Date : 04.10.2019
 Vehicle No. : SG5869R
 Your Ref No. : BUS/09/19/1028
 Our Ref No. : 24103379
 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 | | | | | |
| LAMP, FOG:REAR, FOR MAN A95 BUS | 1.00 | \$ 245.00 | 10.00 | \$ 24.50 | \$ 220.50 |
| COVER, LAMP:REAR, O/S FRP, MAN A22 EURO 6 | 1.00 | \$ 975.00 | 100.00 | \$ 975.00 | \$ 0.00 |
| <u>Sub-Total</u> | | | | | <u>\$ 220.50</u> |
| Labour | | | | | |
| TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS. | 1.00 | \$ 530.00 | 0.00 | \$ 0.00 | \$ 530.00 |
| Others | | | | | |
| PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS | 1.00 | \$ 262.00 | 0.00 | \$ 0.00 | \$ 262.00 |
| <u>GRAND TOTAL</u> | | | | | <u>\$ 1,012.50</u> |

Remark :

Make/Model : MAN A95
 Accident Date : 09.09.2019

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