

AGD Tax Invoice Print Page

Tax eInvoice

Vendor ID: 199004280Z

Name : SMRT AUTOMOTIVE SERVICES PTE. LTD.

Address : 2 TANJONG KATONG ROAD

#08-01

SINGAPORE

437161

Telephone : 69083573

Fax Number :

Factor ID:

Factor Name:

Remit Vendor:

Remit Vendor Name:

Customer Name : Ministry of Home Affairs - MHA09 - MHA Central Narcotics Bureau

Attention To : MS.SHIRLENE YEO

GST Reg. No : MR85000017

Invoice No : EV200200327

Invoice Date : 02/19/2020

Credit Terms : 30D

Related :

Invoice ID

PO ID : 0000018699

PO DATE : 12/23/2019

INVOICE AMOUNT SUMMARY

Currency : Singapore Dollar

Net Amount : 2,686.05

VAT Amount : 188.02

Freight Amount : 0.00

Gross Invoice Amount : 2,874.07

Descr

Accident damage repair for QX1281X

Invoice Line Description

Line No	Desc	Quantity	Unit Price	GST Applicability	Gross Amt(excl. GST)	Gross Amount(Incl. GST)
1	Package 2 - Accident and Ad-Hoc Repairs Services - QX1281X	1.0000	2,686.05000	Yes	2,686.05	2,874.07

