



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



SMRT Automotive Services Pte Ltd
2 Tanjong Katong Road, Tower 3, Paya
Lebar Quarter, #08-01, Singapore 437161
Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV201000294
Date : 25.10.2020
Vehicle No. : SMB3616P
Your Ref No. : BUS/09/20/5013
Our Ref No. : 24108329
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount)	Amount
Labour				
TO REPAIR RH FRONT PORTION	1.00	\$ 265.00	0.00 \$ 0.00	\$ 265.00
Others				
TO PUTTY & RESPRAY	1.00	\$ 538.00	(0.00) \$ 0.00	\$ 538.00
GRAND TOTAL				\$ 803.00

Remark :

Make/Model : ENVIRO 500
Accident Date : 11.09.2020

Payment Instructions

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : SMRT Automotive Services Pte Ltd
Bank Name : DBS Bank Ltd - SGD
Bank Account No.: 018-008617-4
Swift Code : DBSSSGSG

Koo Yew Chung

Koo Yew Chung Oct 27 2020 09:20 GMT+8

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time: 14 Sep 2020 / 09:59:30

Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SLM4038E		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20200914095930528645

Search Date / Time: 11 Sep 2020 10:35:00

Insurance Company: INDIA INT'L INS PTE LTD

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

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