

Vendor Name	Inv Date	Inv Nos	Description	Per Invoice	<b>SMG894X</b>
Cycle & Carrige	14-Jan-19	MBT0877759	1unit x Mercedes-Benz 316Cdl/3665 Sprinter Van High Roof-SMG894X (65195534716554 / WDB9066332P628123)	\$ 87,186.00	\$ 87,186.00
Astrata Group Pte Ltd	3-Sep-18	IN180904165	4units x Astrata GPS/GSM Tracking Device GLP1000 3G with mobile digital video recorder for Non-E Mercedez Ambulance-SMG894X,SMG9216U,SMG6074G,SMG6041B	\$ 8,280.00	\$ 2,070.00
Aim Heng Car Service Pte Ltd	2-May-19	201905-11187	4units x Retrofitting-Top Loading cabinet with hydraulic for Non-E Mercedez Amb-SMG894X, SMG6041B, SMG9216U, SMG6074G	\$ 162,000.00	\$ 40,500.00
					<b>\$ 129,756.00</b>



Mercedes-Benz

Cycle & Carriage  
Industries Pte Limited  
Authorised Dealer  
Company No. 196400367W  
GST Reg No. MR-8500111-X

**TAX INVOICE**

Finance Company Name and Addresses	Document Information	
	Invoice No/Date	MBT0877759 / 14/01/2019
	Sales Agreement No/Date	MBC0581118 / 20/02/2018
	Sold By Salesman	Tony Loh (CI01531)
	Invoice Printed By	Yvonne Chin Siu Hi
	Time/Date Printed	19:17 / 14/01/2019

Billing Customer Name and Addresses	Owner and Vehicle Information	
CS000001 Lentor Ambulance Pte Ltd 51 Lentor Avenue Singapore 786876  Attn: Mr John Ho	Name	Lentor Ambulance Pte Ltd
	NRIC/RCB No	200511954H
	Reg No/Reg Date	SMG894X 03/12/2018
	Model	Mercedes-Benz 316CDI/3665 Sprinter Van,Hi
	Colour/Trim	9147 NA
	Engine/Chassis No	65195534716554 WDB9066332P628123
	Commission No	7887510006 / 3192

Description	Total S\$
Vehicle price	93,273.62
Registration Fee	Inclusive
GPS	Inclusive
Run Flat Multi Band	Inclusive
Tire pressure monitor system	Inclusive
Front Video Recorder	Inclusive
Reverse Camera	Inclusive
Corporate Logo	Inclusive
Free 3 times servicing	Inclusive
Driving Assistance Package	Inclusive

**Total Payable Inclusive GST S\$ 93,273.62**

Description	Total S\$
Amount Paid By Customer	93,273.62

	Total	Deposit Collected @7%	Balance@7%
Taxable Supply	86,966.00	86,966.00	0.00
GST	6,087.62	6,087.62	0.00
<b>Total</b>	<b>93,053.62</b>	<b>93,053.62</b>	<b>0.00</b>

Cheques should be crossed and made payable to "Cycle & Carriage Industries Pte. Limited."  
Cycle & Carriage celebrates 120 years. Visit [www.cyclecarriage.com/120](http://www.cyclecarriage.com/120) for more info!

Continued on next page



Sales Manager

Mercedes-Benz Center  
301 Alexandra Road  
Singapore 159968  
Tel: 6206 1818  
Fax: 6866 1601  
[www.mercedes-benz.com.sg](http://www.mercedes-benz.com.sg)

**Astrata Group Pte. Ltd.**

Block 750A Chai Chee Road #07-01  
 Viva Business Park  
 Singapore 469001

T: +65 6338 8133  
 F: +65 6338 5373

Business Reg No./GST Reg No.: 201303562N

20 SEP 2018



**Tax Invoice**

PIN 502189

<b>Bill to</b>
Lentor Ambulance Pte Ltd 51 Lentor Avenue Singapore 786876 Attention: Finance Department (AP)

Prepay - sep 18

Account #	Date	P.O. No.	D.O No.	Payment Terms	Invoice No.
	3/9/2018			IMMEDIATE	IN180904165

Item	Description	Qty	Rate	Amount
GLP1000	Astrata GPS/GSM Tracking Device GLP1000 3G	8	650.00	5,200.00
MDVR	Mobile Digital Video Recorder which includes: - 4 Channel MDVR - Built in GSM Module - Built in GPS Module - 500GB HDD - 2 Cameras (Front & Rear)	8	1,070.00	8,560.00
Installation	Installation of GLP1000 3G	8	100.00	800.00
Installation	Installation of MDVR and Cameras	8	250.00	2,000.00
Sales (R) Web Access	Upfront for 2 Year GPS Subscription	8	560.00	4,480.00
Subscriber's Deposit	Upfront deposit for GPS (2 month@SGD28 per Month) *Refunded upon termination (8 units x 2 months Upfront Deposit)  Agreement no.: SSA: 2098/0818SG	16	28.00	448.00

**PAYMENT**

Autipay 24 months

131816-BS2-UR3

OCBC 182342

Check no & date: 14/02/2018

m/v

Beneficiary Name: Astrata Group Pte Ltd Bank Name: Oversea-Chinese Banking Corporation Limited Bank Address: 65 Chulia Street #01-01 Singapore 049513 Swift Code: OCBCSGSG Bank Code: 7339 Branch Code: 647 Account No. (For USD): 503-171837-301 Account No. (For SGD): 647-736362-001	Subtotal	S\$21,488.00
	GST 7%	S\$1,504.16
	<b>Total</b>	<b>S\$22,992.16</b>

- Note:
- All cheques should be crossed "A/C PAYEE ONLY" and made payable to "ASTRATA GROUP PTE LTD".
  - Goods sold are non-returnable. No warranty unless otherwise stated.
  - Late Payments Will Be Charged at the Rate of 2% Per Month

*[Handwritten signature]*

**Astrata Group Pte Ltd**

*[Handwritten signature]*

**Authorised Signature**

LENTOR AMBULANCE PTE LTD

PAYMENT VOUCHER

PPY501152

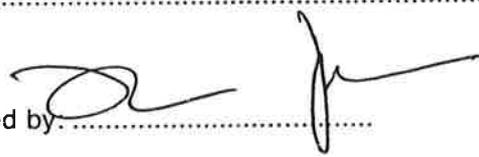
Voucher No: 134

Date: 14/02/19

PAY TO: ASTRATA GROUP PTE LTD

DESCRIPTION		AMOUNT	
#180904165 dd 03 SEP 2018		22 992	16
ASTRATA GPS/GSM TRACKING DEVICE			
61P1000 3G X 8 NOS			
(FOR NEW MERCEDES AMB)			
A/c	<del>Cash/Cheque</del> <sup>O/C</sup> 182392	\$ 22 992	16

The Sum of Dollars .....

Payment Approved by: 

Received by: DEP: 18 FEB 2019  
(m2n)



RECEIVED 17 MAY 2019



# 融興汽車修理私人有限公司 AIM HENG CAR SERVICE PTE LTD

bigSAFE<sub>3</sub>

71 Woodlands Industrial Park E9, #05-08, Wave 9, Singapore 757048.

Co. Reg. No.: 199803172G  
GST Reg. No.: 199803172G

Tel: 6219 2526 (3 Lines) Fax: 6219 2516  
E-mail: aimheng@singnet.com.sg

PIN 502892

**Company Name:**  
M/s LENTOR AMBULANCE PTE LTD  
51 Lentor Avenue  
Singapore 786876

RECEIVED  
10 MAY 2019

Pg 1/2

**TAX INVOICE**  
Our Ref: 201905-11187  
Date: 02/05/2019  
P/O No.:  
Vehicle No.:  
Remark:

BY: .....

Case No.:	Engine No.:	Chassis No.:
Account for:	Salesperson: Tony	

S/N	Description	Quantity	Amount
1	To supply 1 unit integrated LED light above front windscreen c/w PA system and siren (Colour: Red)	4-vehs	
2	To supply 1 unit integrated LED lights above rear upswing door (Colour: Red)	4 vehs	
3	To supply 2 pairs LED warning light at front grill	4 vehs	
4	To supply 4 units LED interior cabin room light	4 vehs	
5	To supply 1 set inverter and 3-pin plug	4 vehs	
6	To supply 1 unit LED reading lamp at driver cabin	4 vehs	
7	To supply 1 unit emergency switch to start the vehicle	4 vehs	S\$ 55,360.00
8	To supply and install 2 units IV hook holder	4 vehs	
9	To supply 1 unit roof grab bar	4 vehs	
10	To supply 4 units single flip up seats c/w 3-point seat belt	4 vehs	
11	To supply 1 unit single flip up and swivel seats c/w 3-point seat belt	4 vehs	
12	1 unit PE cert	4 vehs	
13	To supply 3 sets oxygen tank bracket	4 vehs	
14	To install 1 pair stretcher locking device (provided by customer)	4 vehs	
15	1 set customised driver cabin roof top locker	4 vehs	
16	To supply 1 set frosted window for all rear cabin	4 vehs	
17	1 set overhead compartment on both side of the vehicle with protective padding Material: aluminium with power coating	4 vehs	

PAYMENT	
Authorised By	
Cheque no & date	110701 652 LR3 PPT 50/255 26/06/19

PK Show quotation  
TCS Jm

Next Page...

**MINI BUS AND AMBULANCE SPECIALIST**  
MODIFICATION • REPAIR • STAINLEES STEEL FABRICATION  
VEHICLE SIGN • SIGN PLATES • ENGRAVING SERVICES



# 融興汽車修理私人有限公司

## AIM HENG CAR SERVICE PTE LTD *bigSAFE<sub>3</sub>*

71 Woodlands Industrial Park E9, #05-08, Wave 9, Singapore 757048.

Tel: 6219 2526 (3 Lines) Fax: 6219 2516

E-mail: aimheng@singnet.com.sg

Co. Reg. No.: 199803172G  
GST Reg. No.: 199803172G

*PIN 502892*

*(892/2)*

### TAX INVOICE

**Company Name:**  
M/s LENTOR AMBULANCE PTE LTD  
51 Lentor Avenue  
Singapore 786876

RECEIVED 17 MAY 2019

**Our Ref:** 201905-11187  
**Date:** 02/05/2019  
**P/O No.:**  
**Vehicle No.:**  
**Remark:**

*Yh*

Case No.:	Engine No.:	Chassis No.:		
Account for:	Salesperson:		Tony	
S/N	Description	Quantity	Amount	
18	1 set top loading cabinet with hydraulic Material: aluminium with powder coating	4 vehs		
19	To supply 1 unit handle bar at RHS of the door	4 vehs		
20	1 set securing straps for IABP machine	4 vehs		
21	1 unit securing bracket for LSU	4 vehs		
22	1 unit secure fire extinguisher	4 vehs	S\$	63,400.00
23	1 unit wheelchair lifter to carry IABP machine	4 vehs	S\$	37,920.00
24	1 set both side sticker livery with 'Sengkang Health' logo	4 vehs		
25	1 set paramedic sign and chevron line (red and yellow) at rear swing door	4 vehs		
26	4 units Emergency Ambulance on each side of the vehicle	4 vehs	S\$	2,800.00
27	1 unit STA inspection fee	4 vehs		
28	1 unit labour charges for the above modification cost	4 vehs	S\$	4,000.00
29	1 unit less discount	4 vehs	S\$	-1,480.00
1) Vehicle no: SMG894X, Chassis no: WDB9066332P628123 2) Vehicle no: SMG6041B, Chassis no: WDB9066332P645480 3) Vehicle no: SMG9216U, Chassis no: WDB9066332P634188 4) Vehicle no: SMG6074G, Chassis no: WDB9066332P629523				
<b>Note:</b> 12% Interest is chargeable on overdue amounts. Goods Sold are Not Refundable. Please Make All Cheque Payable to "Aim Heng Car Service Pte Ltd"		<b>Sub-Total</b>	S\$	162,000.00
		<b>7% GST</b>	S\$	11,340.00
		<b>Deposit</b>	S\$	0.00
		<b>Total</b>	S\$	173,340.00

**SINGAPORE DOLLAR** ONE HUNDRED SEVENTY THREE THOUSAND THREE HUNDRED FORTY ONLY

*Jessie Lim*

**MINI BUS AND AMBULANCE SPECIALIST**  
MODIFICATION • REPAIR • STAINLESS STEEL FABRICATION  
VEHICLE SIGN • SIGN PLATES • ENGRAVING SERVICES

Issue By :