

INVOICE

STRIDES AUTOMOTIVE SERVICES PTE LT

Invoice No: 20000067

60 WOODLANDS INDUSTRIAL PARK E4

Date: 03/01/2022

Ref. No:

SINGAPORE 757705 PO:9200015084^{DE}ATTN:Mr.Peh

DESCRIPTION

Cust. No: SMRTAMOUNTS0003

Reg. No:

D/Wipno: P 13061

MOTOR NO:

Operator: Peter Lim@UBI GST RegNo: M90364005A

Part No:	Description		QTY	U/Price	Amount
M10751490 / M10562676 / M10382868 / M10382869 /	FASCIA-RR BPR LWR MG5 PLATE RR LIC PLT MG5 PANEL LHR T/LP MG5 PANEL RHR T/LP MG5	you and not you have deed also.	1 1 1 1		

ORIGINAL COPY

Sub Total G.S.T. 7%

All major repaired parts stated above are covered under a 12 months or 20,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts (paraged due to negligence or improper handlings.

Proof of Payments only valid fulls invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be 5 calendar days.

Total Eurokars F38 Pte Ltd Paid

Total Due

N.B. Goods sold are not retarnables / CREDIT CARDS

Customer Signature

Authorised Signature

Eurokars EV Pte Ltd (Eurokars Group)

Co.Regn.No: 201928952Z

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