e/inv submitted 26/4/22

STRIDES
AUTOMOTIVE

Strides 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

Customer Code: 3000130

Ministry of Defence c/o Financial Services Centre
MR TAN GAK SENG
Block Unit #15-01
DTTB FINANCIAL SERVICES CENTRE
DES, 5 DEPOT ROAD, DTT TOWER B
SINGAPORE 109681

GST Reg No.	: MR-8500001-7
CRN	: 199004280Z
Invoice No.	: EV220400297
Date	: 25.04.2022
Vehicle No.	: MINDEF
Your Ref No.	: CM/3000437992
Our Ref No.	: 21230865
Terms	: 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Others					
MAINTENANCE OF SAF ADMINISTRATIVE VEHICLES MB VIT,116 CDI, FCV/REBRO TPT**PLEASE SEE ATTACHED LETTER FOR APPRVOAL TO PROCEED REPAIR MID 46356-STAGMONT CAMP QUOTATION REF: C11/NOV21/QY1143	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
RADIATOR ASSY (A6395010701)	1.00	$ 759.00	0.00	$ 0.00	$ 759.00
RADIATOR BLOWER ASSY (A6395000593)	1.00	$ 247.25	0.00	$ 0.00	$ 247.25
FAN COWLING ASSY (A6395051955)	1.00	$ 155.25	0.00	$ 0.00	$ 155.25
FAN SHROUD ASSY (A6395051555)	1.00	$ 175.00	0.00	$ 0.00	$ 175.00
AIR COOLER ASSY (A6395011301)	1.00	$ 621.00	0.00	$ 0.00	$ 621.00
AIR CLEANER ASSY (A6395283106)	1.00	$ 335.50	0.00	$ 0.00	$ 335.50
AIR CLEANER LINE (A6395280624)	1.00	$ 265.00	0.00	$ 0.00	$ 265.00
AIR FLOW SENSOR (A6510900148)	1.00	$ 747.50	0.00	$ 0.00	$ 747.50
PRESSURE SENSOR (A0051535028)	1.00	$ 135.00	0.00	$ 0.00	$ 135.00
WIREHARNESS CABLE ASSY (COOLING SYSTEM) NA	1.00	$ 143.75	0.00	$ 0.00	$ 143.75
CONDENSER (A6398350270)	1.00	$ 805.00	0.00	$ 0.00	$ 805.00
CONDENSER HOSE (IN) (A6398322393)	1.00	$ 60.00	0.00	$ 0.00	$ 60.00
CONDENSER HOSE (OUT) (A6398322593)	1.00	$ 60.00	0.00	$ 0.00	$ 60.00
SUCTION PIPE (A6395280108)	1.00	$ 65.00	0.00	$ 0.00	$ 65.00
LH LONGITUDINAL MEMBER (A6396304040)	1.00	$ 335.00	0.00	$ 0.00	$ 335.00
RH LONGITUDINAL MEMBER (A6396304140)	1.00	$ 335.00	0.00	$ 0.00	$ 335.00
FRONT CROSS MEMBER (A6396801055)	1.00	$ 678.50	0.00	$ 0.00	$ 678.50

Payment Instructions

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- **By Bank Transfer:**
- **Account Name : Strides Automotive Services Pte. Ltd.**
- **Bank Name : DBS Bank Ltd - SGD**
- **Bank Account No.: 018-008617-4**
- **Swift Code : DBSSSGSG**

SMRT AUTOMOTIVE SERVICES PTE LTD

Tan Yuwei
Manager
Fleet Maintenance

Authorised Signature
for Strides Automotive Services Pte. Ltd.

E. & O.E

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FRONT CARRIER ASSEMBLY (A6398800003)	1.00	$ 506.00	0.00	$ 0.00	$ 506.00
FRONT GRILL ASSEMBLY (A6395030001)	1.00	$ 95.00	0.00	$ 0.00	$ 95.00
FRONT BUMPER ASSEMBLY (A6398807870)	1.00	$ 550.00	0.00	$ 0.00	$ 550.00
FRONT BONNET (A6307500202)	1.00	$ 400.00	0.00	$ 0.00	$ 400.00
FRONT BONNET LH HINGE (A6397500251)	1.00	$ 78.00	0.00	$ 0.00	$ 78.00
FRONT BONNET RH HINGE (A6397500351)	1.00	$ 78.00	0.00	$ 0.00	$ 78.00
FRONT BONNET LOCK ASSEMBLY (A6397500750)	1.00	$ 207.00	0.00	$ 0.00	$ 207.00
LH FRONT FENDER (A6398800600)	1.00	$ 550.00	0.00	$ 0.00	$ 550.00
RH FRONT FENDER (A6398800700)	1.00	$ 550.00	0.00	$ 0.00	$ 550.00
LH FRONT FENDER INNER TRIM (A6396843377)	1.00	$ 125.00	0.00	$ 0.00	$ 125.00
RH FRONT FENDER INNER TRIM (A6396843277)	1.00	$ 125.00	0.00	$ 0.00	$ 125.00
FRONT LH HEADLAMP ASSEMBLY (A6398202061)	1.00	$ 552.00	0.00	$ 0.00	$ 552.00
FRONT RH HEADLAMP ASSEMBLY (A6398202161)	1.00	$ 552.00	0.00	$ 0.00	$ 552.00
FRONT WINDSCREEN GLASS (A6396702501)	1.00	$ 720.00	0.00	$ 0.00	$ 720.00
FRONT WINDSCREEN GLASS MOULDING (A6396710121)	1.00	$ 105.00	0.00	$ 0.00	$ 105.00
IU UNIT STICKER (NA)	1.00	$ 5.00	0.00	$ 0.00	$ 5.00
SEALANT (NA)	1.00	$ 37.00	0.00	$ 0.00	$ 37.00
PAINT MATERIAL (NA)	1.00	$ 280.00	0.00	$ 0.00	$ 280.00
LABOUR :	0.00	$ 0.00	0.00	$ 0.00	$ 0.00

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- **Bank Account No.**: **018-008617-4**
- **Swift Code** : **DBSSSGSG**

Tan Yuwei
Manager
Fleet Maintenance

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Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
VEHICLE COOLING SYSTEM & AIRCON DAMAGED	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
REMOVE & INSTALL RADIATOR ASSEMBLY, RADIATOR BLOWER ASSEMBLY, FAN COWLING ASSEMBLY, FAN SHROUD ASSEMBLY, AIR COOLER ASSEMBLY, AIR CLEANER ASSEMBLY, AIR CLEANER LINE, AIR FLOW SENSOR, PRESSURE SENSOR, WIREHARNESS CABLE ASSEMBLY (COOLING SYST	24.00	$ 32.45	0.00	$ 0.00	$ 778.80
ENGINE COMPARTMENT DAMAGED	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
REMOVE & INSTALL LH LONGITUDINAL MEMBER, RH LONGITUDINAL MEMBER, FRONT CROSS MEMBER & FRONT CARRIER ASSEMBLY	16.00	$ 32.45	0.00	$ 0.00	$ 519.20
FRONT GRILL & BUMPER DAMAGED	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
REMOVE, INSTALL FRONT GRILL ASSEMBLY & FRONT BUMPER ASSEMBLY	4.00	$ 32.45	0.00	$ 0.00	$ 129.80
FRONT BONNET DAMAGED	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
REMOVE, INSTALL FRONT BONNET, FRONT BONNET LH HINGE, FRONT BONNET RH HINGE & FRONT BONNET LOCK ASSEMBLY	8.00	$ 32.45	0.00	$ 0.00	$ 259.60
LH FRONT & RH FRONT FENDER DAMAGED	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
REMOVE, INSTALL LH FRONT FENDER, RH FRONT FENDER, LH FRONT FENDER INNER TRIM & RH FRONT FENDER INNER TRIM	8.00	$ 32.45	0.00	$ 0.00	$ 259.60
FRONT LH & FRONT RH HEADLAMP DAMAGED	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
REMOVE, INSTALL FRONT LH HEADLAMP	6.00	$ 32.45	0.00	$ 0.00	$ 194.70

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- **Bank Account No.: 018-008617-4**
- **Swift Code : DBSSSGSG**

Tan Yuwei
Manager
Fleet Maintenance

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Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
ASSEMBLY & FRONT RH HEADLAMP ASSEMBLY					
FRONT WINDSCREEN GLASS CRACKED	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
REMOVE & INSTALL FRONT WINDSCREEN GLASS, MOULDING, IU UNIT STICKER, APPLY SEALANT & CONDUCT WATER SEEPAGE TEST	8.00	$ 32.45	0.00	$ 0.00	$ 259.60
LH FRONT & RHS FRONT BODY PANEL DENTED	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
REMOVE & INSTALL, PANEL BEAT LH FRONT & RH FRONT BODY PANELS	8.00	$ 32.45	0.00	$ 0.00	$ 259.60
RESPRAY ON REPAIRED AREAS	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
PUTTY & RESPRAY, FRONT GRILL ASSEMBLY, FRONT BUMPER ASSEMBLY, FRONT BONNET, FRONT BONNET LH HINGE, FRONT BONNET RH HINGE, LH FRONT FENDER, RH FRONT FENDER, LH FRONT & RH FRONT BODY PANELS	16.00	$ 32.45	0.00	$ 0.00	$ 519.20
TOWING SERVICE :	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
TO PROVIDE TOWING SERVICE FOR ABOVE VEHICLE FROM STAGMONT CAMP TO STRIDES WORKSHOP.	1.00	$ 58.31	0.00	$ 0.00	$ 58.31
TO PROVIDE TOWING SERVICE FOR ABOVE VEHICLE FROM STRIDES WORKSHOP TO CLEMENTI CAMP	1.00	$ 58.31	0.00	$ 0.00	$ 58.31
MAX ALLOWABLE MARK UP FOR SPARE	1.00	$ 100.00	0.00	$ 0.00	$ 100.00

TOTAL BEFORE GST	$	14,834.47
ADD GST @ 07 %	$	1,038.41

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Description	Qty	Unit Cost	Add % / (Discount) Amount	Amount
			GRAND TOTAL $	15,872.88

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