

Passed To LHM ISSAC ON 28.02.22



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RCB No: RCB 198304130G
GST Reg No : M2-0062477-7

TAX INVOICE

Customer Account .. MOD005
MINISTRY OF DEFENCE - CN8016100296/297 (MTF)
DEFENCE PROCUREMENT
1, DEPOT ROAD, #17-01,
SINGAPORE 109679.
Attn :

Number: SI00188078
Date: 23/02/2022
Payment: 30 Days
Sales currency: SGD
Page: 1 of 2

Date	Our Ref	SO No.	Your Ref	Description	Qty	UOM	Unit Price	GST	Amount
23/02/22	CMJIC224954	SV22-00718	OR21008593	1. SUB-CONTRACT SERVICES: A. LABOUR: 1. REPAIR AND SPRAY PAINT ON FRONT LH SIDE DOOR	1.00	Fee	220.00	7%	220.00
23/02/22	CMJIC224954	SV22-00718	OR21008593	2. REFURBISH FRONT LH DOORBOARD GARRET	1.00	Fee	480.00	7%	480.00
23/02/22	CMJIC224954	SV22-00748	OR21008593	3. REFURBISH FRONT DOOR AND RIB FASTENERS	1.00	Fee	220.00	7%	220.00
23/02/22	CMJIC224954	SV22-00748	OR21008593	MARK UP 2% ON LABOUR (\$220)	1.00	Fee	389.50	7%	389.50
23/02/22	CMJIC224954	SV22-00718	OR21008593	2. IPEL SERVICES: LABOUR: INTERPROCESSING AND FINAL INSPECTION (BY EXMANHER) REMOVE HIGH RIB TO AND BACK TO WORKSHOP FOR EXMANHER FINAL INSPECTION EXMANHER (\$210)	1.00	Fee	70.85	7%	70.85
23/02/22	CMJIC224954	SV22-00919	OR21008593	1. SUB-CONTRACT SERVICES: LABOUR: REFURBISH FRONT LHS DOOR	1.00	Fee	250.00	7%	250.00
23/02/22	CMJIC224954	SV22-00919	OR21008593	MARK UP 8% ON LABOUR (\$250)	1.00	Fee	20.00	7%	20.00
23/02/22	CMJIC224954	SV22-00919	OR21008593	2. IPEL SERVICES: LABOUR: COMBINE THE SPRAY PAINTING ON HIGH RIB EXTERIOR AND ON HIGH RIB INTERIOR (\$205.89)	1.00	Fee	1125.09	7%	1125.09
23/02/22	CMJIC224954	SV22-00919	OR21008593	2. INTERPROCESSING AND FINAL INSPECTION (BY EXMANHER) REMOVE VEHICLE RIB TO AND BACK TO WORKSHOP FOR EXMANHER FINAL INSPECTION EXMANHER (\$210)	1.00	Fee	70.85	7%	70.85
23/02/22	CMJIC224954	SV22-00919	OR21008593	EL MATERIALS: 2. POLYESTER GLASS FIBRE	1.00	Fee	12.00	7%	12.00
23/02/22	CMJIC224954	SV22-00919	OR21008593	MARK UP 2% ON MATERIAL (\$120)	1.00	Fee	10.24	7%	10.24
23/02/22	CMJIC224954	SV22-00919	OR21008593	2. IPEL SERVICES: LABOUR: LABOUR TO INSTALL REVERSE SENSOR AND MONITOR	1.00	Fee	300.15	7%	300.15

- Notes:-
1. This is a computer generated invoice. No Signature is required.
 2. Please examine this invoice immediately. If no discrepancy is reported with 10 working days from the date of the invoice, the amount will be considered as correct.
 3. Please make cheque payable to Indeco Engineers Pte Ltd within invoice due date.
 4. Interest at 1% per month will be charged on amounts outstanding beyond 30 days.