



E-invoice submitted on 17/01/2020

SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : EV200100343
Date : 17.01.2020
Vehicle No. : MINDEF
Your Ref No. : 3000385594
Our Ref No. : 23651369
Terms : 30 Days

Customer Code: 3000130

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

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Others					
ACCIDENT REPAIR FOR MB SPRINTER 515CDI/4325 - AMBULANCE MID 46210 (GRP B) QUOTATION REF: OCT19/QY3/056 - DATED:01-NOV-19SAF 1222 REF : BB70/D/NS/038/1	1.00	\$ 841.10	0.00	\$ 0.00	\$ 841.10

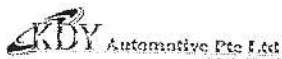
TOTAL BEFORE GST	\$	841.10
ADD GST @ 07 %	\$	58.88
GRAND TOTAL	\$	899.98

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.



Tan Yuwei
Workshop Manager
Fleet Maintenance

Authorised Signature
for SMRT Automotive Services Pte Ltd

**KDY AUTOMOTIVE PTE. LTD.**

184, WOODLANDS INDUSTRIAL PARK E5 #01-02

Singapore 757514

+65 63654741

Company Registration No. 200816920Z

INVOICE TO

SMRT Automotive Services Pte Ltd

6 Ang Mo Kio Street 62

Singapore 569140

Tax Invoice 14671**DATE** 21/01/2020 **TERMS** Net 30**PO**
9700003768**VEHICLE NO.**
MID46210**INT REF NO:**
3000385594

DESCRIPTION	QTY	RATE	AMOUNT
C32/OCT19/QY3056			
ACCIDENT REPAIR FOR AMBULANCE---MB SPRINTER 515CDI/4325, HIGH ROOF	1	841.10	841.10
LESS 10%	1	-84.11	-84.11

SUBTOTAL	756.99
GST TOTAL	52.99
TOTAL	809.98

TOTAL DUE	S\$809.98
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ALL CHEQUES SHOULD BE CROSSED & MADE PAYABLE TO " KDY AUTOMOTIVE PTE LTD "

KDY AUTOMOTIVE PTE LTD

184 Woodlands Industrial Park E5, #01-02, Singapore 757514

Ref: KDYAUTO/ArmyAdmin2019/32-3056

Group Type: B

Unit: Nee Soon Camp

Chassis Number: WDB906657 2S 591105

Last Mileage: 28555

Date: 31-Oct-19

ATTN: Melvin Lim (SMRT)

Quotation for MID 46210

Model: **AMBULANCE - MB
SPRINTER
515CDI/4325**

S/N	Parts Description	Qty	Unit Price	Total Unit Price
1	RH body panel tri colour decal from front to rear (Dark blue/light blue/red)	1	\$400.00	\$400.00
SUB TOTAL :				\$400.00
GST:				\$28.00
GRAND TOTAL :				\$428.00

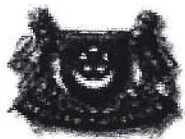
** Quotation Validity: 90 days

*** Delivery Period: 10 days

Thank You



Eugene Goh



GOVERNMENT OF SINGAPORE

INVOICING INSTRUCTION

ISSUED

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No. 3000385594 / 1

Invoicing Instruction Description Accident Repair for MB SPRINTER 515CDI/4325 - AMBULANCE MID 46210 (Grp B) Quotation Ref: OCT19/QY3/056 - dated:01-NOV-19SAF 1222 Ref: BB70/D/NS/038/1

Purchase Order No. 3000385594

Issue Date 20 Nov 2019

Read Date 21 Nov 2019

Amount (Excluding GST) 841.10 (SGD)

Payment Terms Within 30 days Due net

Bill To DTTB FINANCIAL SERVICES CENTRE, DES, 5 DEPOT ROAD, #15-01, DTT TOWER B. SINGAPORE 109681. SINGAPORE

Goods Received Status Not Applicable

SUPPLIER INFORMATION

Trading Partner Ref. No. 199004280Z

Supplier Name SMRT AUTOMOTIVE SERVICES PTE. LTD.

GST Registered No. MR-8500001-7

Address 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE, 757705

CONTACT PERSON'S DETAILS

Email

Contact No.

Fax No.

BUYER INFORMATION

Buyer Name Ministry of Defence 2

Address

CONTACT PERSON'S DETAILS

HONG CHIN HOI

Email

Contact No. 63074225

Fax No.

ATTACHMENTS

No attachments available.

ITEMS

1

Item No.1

TOWING (B) MID46196- JUN19/QY3026

Procurement Method PURCHASE
Unit of Measurement JOB
Quantity 1.0000
Unit Price 330.2600 (SGD)
Total Amount 330.26 (SGD)

Discount Payment Percentage

Discount Payment Amount

Price Unit 1

Liquidated Damages Applicable

Packaging Instruction

Freight Forwarder

Remarks Minimum Shelf Life: 0 Day.

SERVICE ITEM INFORMATION

S/N	Service No.	Service Line No.	Description	Delivery Date	Quantity	Price Unit	Unit Price	Amount
1	C80162304 7	00000000 084	General Services - Admin Veh Maint	02 Dec 2019	1.00	1.00	330.26 (SGD)	

DELIVERY INFORMATION

S/N	Location	Delivery	Quantity	Goods Acceptance Officer
1	Singapore	Delivery Date: 02 Dec 2019 Delivery Terms: Local Delivery	1.0000	

2

Item No.2

MATERIAL (B) MID46196- JUN19/QY3026

Procurement Method PURCHASE
 Unit of Measurement JOB
 Quantity 1.0000
 Unit Price 440.0000 (SGD)
 Total Amount 440.00 (SGD)

Discount Payment Percentage

Discount Payment Amount

Price Unit 1

Liquidated Damages Applicable

Packaging Instruction

Freight Forwarder

Remarks Minimum Shelf Life: 0 Day.

SERVICE ITEM INFORMATION

S/N	Service No.	Service Line No.	Description	Delivery Date	Quantity	Price Unit	Unit Price	Amount
1	C801621017	0000000043	Material - Admin Veh Maint	02 Dec 2019	1.00	1.00	440.00 (SGD)	

DELIVERY INFORMATION

S/N	Location	Delivery	Quantity	Goods Acceptance Officer
1	Singapore	Delivery Date: 02 Dec 2019 Delivery Terms: Local Delivery	1.0000	

3

Item No.3

LABOUR (B) MID46196- JUN19/QY3026

Procurement Method PURCHASE
 Unit of Measurement JOB
 Quantity 1.0000
 Unit Price 70.8400 (SGD)
 Total Amount 70.84 (SGD)

Discount Payment Percentage

Discount Payment Amount

Price Unit 1

Liquidated Damages Applicable

Packaging Instruction

Freight Forwarder

Remarks

Minimum Shelf Life: 0 Day.

SERVICE ITEM INFORMATION

S/N	Service No.	Service Line No.	Description	Delivery Date	Quantity	Price Unit	Unit Price	Amount
1	C801620128	0000000002	GENERIC LABOUR SVCS - ADMIN VEH MAINT	02 Dec 2019	1.00	1.00	70.84 (SGD)	

DELIVERY INFORMATION

S/N	Location	Delivery	Quantity	Goods Acceptance Officer
1	Singapore	Delivery Date: 02 Dec 2019 Delivery Terms: Local Delivery	1.0000	

ANY OTHER INSTRUCTION(S)

Contract Signatory: YEE KAR KIT BARRY, Unit Procuring Authority.

Tyre Thread Depth

mm	mm
mm	mm
mm	mm

Tyre Thread Depth

mm	mm
mm	mm
mm	mm

Spare Tyre Thread Depth

mm	mm
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Road Wheels Tightening Torque

For repairs that require removal of wheels!

* All / LHF/ RHF/ LHC/ RHC/ LHR/ RHR
were tightened by torque wrench S/No.

at _____ nm/ lbft*.

* strike off those not applicable

Road Test Done

The vehicle was road tested by

(Name) LIM KOK FEE

From (Odometer Start) 28660

To (Odometer stop) 28663

(Sign) 

CERTIFICATE OF RECEIPT (CoR)

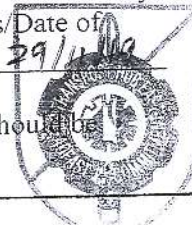
I have checked that the goods received are in good condition and/or services performed are satisfactory, in accordance with the terms specified in the delivery document.

Rank/Name/NRIC: ME3 Peter Quek

Unit / Appointment: NSN / MAINT. WO.

Signature / Date of receipt of goods services with delivery document for Simple/Complicated/ART Buys/Date of acceptance for buy-and claims:  29/11/09

(Note: For Buy-and-Claims, this certificate should be completed by the Acceptance Officer.)



ME3 Peter Quek

**SMRT Automotive Services Pte Ltd**

6 ANG MO KIO STREET 62

SINGAPORE 589140

Contract Ref No :

8016100475**HQ Maintenance Engineering Support**

151, Choa Chu Kang Way, Singapore 688248

Blk 822, #02-14, Kranji Camp 3

Dear Sir,

Quotation Ref No : **C32/OCT19/QY3056**Quotation Request Date : **31/10/2019**Quotation Submission Date : **01/11/2019**TPT HUB : East HubUNIT : Nee Soon CampVehicle Number : **MID 46210**Vehicle Grouping: A / BVehicle Type/Model : **AMBULANCE - MB SPRINTER 515CDI/4325**Type of Repair : **Accident / Damaged / Modification**

We hereby submit the quote for repair for the above-mentioned vehicle in accordance to the job description attached:

Job carried out by SMRT Automotive Services Pte Ltd

Total Repair Labour Cost : \$ 70.84 2 @ \$ 35.42 per hr

Spares Cost : \$ 440.00

Transportation Cost : \$ 330.26

Grand Total Cost : \$ 841.10 (Excluding GST)

GST @ 7% \$ 58.88

Grand Total Cost : \$ 899.98 (Including GST)**Delivery Period:** 10 Days from date of Purchase Order (PO) Approval**Validity Period:** 90 Days from the date of quotation

Spares purchased by Vendor's Name are subjected to mark-up and overseas items based on CIF price.

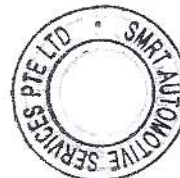
The grand total repair cost of labour and spare(s) materials(s) used are subjected to Good and Services Tax.

Yours Faithfully

SMRT Automotive Services Pte Ltd

Name : *Tan Yu Wei*

Appointment : Workshop Manager



For Authority Use Only :

PO / PR NUMBER	DATE CREATED	DATE RELEASED	RELEASED BY	SIGNATURE
			GR on	



Particulars of Vehicle

Chassis Number:	WDB906657 2S 591105
Engine Number:	651955 30 693328
Odometer Reading:	28555

Date quotation Submitted:

01/11/2019

Total Labour Manhours: 2

Delivery Period: 10

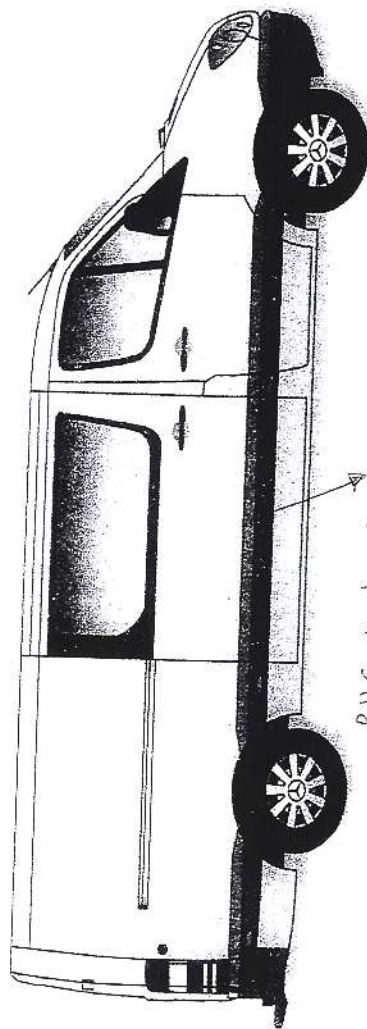
Sub Contractor Cost:

Transportation/ Towing Service: 2

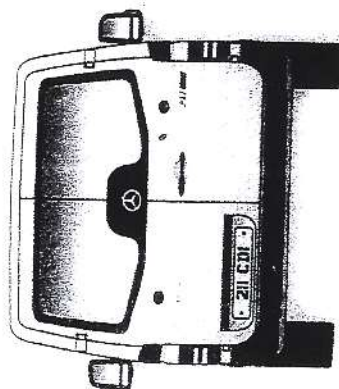
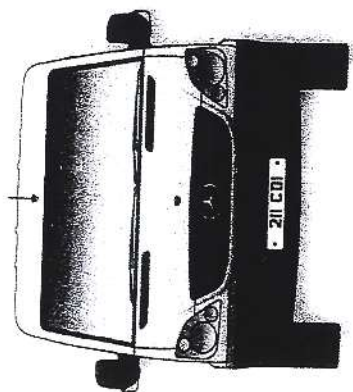
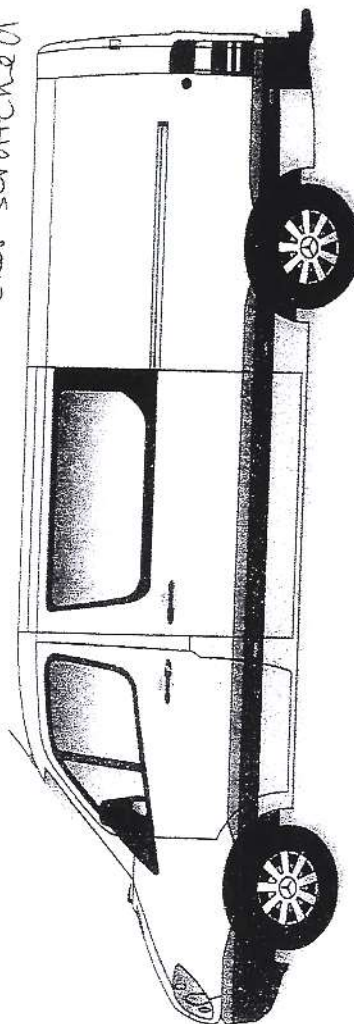
Legend: REP- Repair, RPL - Replace, INFO - Information Only



Accident Damages Assessment Form



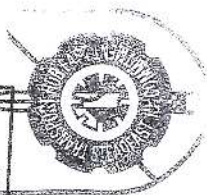
RHS body tricolour sticker scratched



MT Staff Rank & Name:

S6903609J
ME3 PETER QUEK
THE NSC
MAINT. QIC

Signature & Unit Stamp:



Date & Time:

31 10 19 1400

Unit / Camp:

Nee Soon Camp

Defects: Broken / Cracked / Damaged / Dented / Misaligned / Missing
Vehicle No: MID 46210

SMRT Staff Signature:

[Signature]

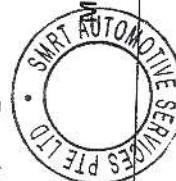
Made / Model:

MBP S15 AMB

Date & Time: 31 10 19 1400

Mileage:

28555



Note: By signing on this form, I have acknowledged that the damages are accident in nature and a SAF 1222 / Investigation Report is to be submitted to relevant authorities to effect the repair.

12-1-78

RECEIVED
THE POST
OFFICE

SMRT SERVICE REQUEST

Contacted: _____ (Hotline: 93227386)

Requestor's Info	
Vehicle No.	MID 46210
Unit:	NEE SOON NODE
Rank & Name:	ME3 Peter Quek SX00X609J
Contact No.	8879 3524
Activated Time (24hr Format):	1140
Job Requests	
OT.	RMS Cabin Bottom Portion with scratches and slight dent due to accident. (Request for quotation of 1+). Last Entry.

88903609J
ME3 PETER QUEK
THE NSC
KANT OIC

Signature :

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Melvin Lim Moo Shen (Auto Svcs/Ext Biz Svcs/Fleet Maint/Fleet Maint)

From: Melvin Lim Moo Shen (Auto Svcs/Ext Biz Svcs/Fleet Maint/Fleet Maint)
Sent: 01 November, 2019 3:30 PM
To: Hong_Chin_Hoi@defence.gov.sg
Cc: yee_kar_kit_barry@defence.gov.sg; Sia_Jun_Xian@defence.gov.sg; Tan Yong Wei (Auto Svcs/Ext Biz Svcs/Fleet Maint/Fleet Maint); Tan Yuwei (Auto Svcs/Ext Biz Svcs/Fleet Maint/Fleet Maint)
Subject: C32/Oct19/QY3055 - MID46158, C32/Oct19/QY3056 - MID46210 - 011119 - SAF Quotation
Attachments: Quotation for MID46158, MID46210 - 011119.zip

Hi Sir

Here's the attached quotations for MID46158 & MID46210 dated 01st Nov 2019.
We hope the above quotation meet your kind approval & if you require further clarification.
Please feel free to contact the undersigned.
Thanks.

- 1) Quotation Ref No.: C32/Oct19/QY3055
Type of Repair: Discovered Damaged
Unit: Nee Soon Camp
Vehicle No.: MID46158
Model / Make: Ambulance - MB Sprinter 515CDI/4325, High Roof
Grouping: B
- 2) Quotation Ref No.: C32/Oct19/QY3056
Type of Repair: Accident Damaged
Unit: Nee Soon Camp
Vehicle No.: MID46210
Model / Make: Ambulance - MB Sprinter 515CDI/4325, High Roof
Grouping: B

Regards,

Moving People. Enhancing Lives

Melvin Lim
Senior Project Supervisor
Fleet Maintenance
Email: limmooshen@smrt.com.sg
Mobile: +65 9789 8916
Fax: +65 6866 2670



