

Customer Code: 3000449

Immigration & Checkpoints Authority (MHA 10)

Block Unit  
ADMIN & LOGISTICS BRANCH  
#08-00 ICA BUILDING  
SINGAPORE 208718

**Tax Invoice**

GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : EV220700167  
Date : 14.07.2022  
Vehicle No. : ICA-GBH6930K  
Your Ref No. :  
CM/CVR/SPF/4W/22/04/  
Our Ref No. : 21237725

| Description                                               | Qty  | Unit<br>Cost | Add<br>% | / (Discount)<br>Amount | Amount    |
|-----------------------------------------------------------|------|--------------|----------|------------------------|-----------|
| <b>Others</b>                                             |      |              |          |                        |           |
| VEH NO: GBH6930K,<br>6930/SPF/4W/22/04/01                 | 0.00 | \$ 0.00      | 0.00     | \$ 0.00                | \$ 0.00   |
| PO NO - MHAICA06000101076                                 | 0.00 | \$ 0.00      | 0.00     | \$ 0.00                | \$ 0.00   |
| PARTS:                                                    | 0.00 | \$ 0.00      | 0.00     | \$ 0.00                | \$ 0.00   |
| REAR LH CORNER PANEL GARNISH                              | 1.00 | \$ 108.90    | 0.00     | \$ 0.00                | \$ 108.90 |
| LABOUR:                                                   | 0.00 | \$ 0.00      | 0.00     | \$ 0.00                | \$ 0.00   |
| REMOVE, RPL & SPRAY PAINT REAR LH<br>CORNER PANEL GARNISH | 1.00 | \$ 68.00     | 0.00     | \$ 0.00                | \$ 68.00  |
| PANEL BEAT & SPRAY PAINT REAR LH<br>PANEL DAMAGED AREA    | 1.00 | \$ 68.00     | 0.00     | \$ 0.00                | \$ 68.00  |
| COLLECTION SERVICE FROM STATION TO<br>W/SHOP              | 1.00 | \$ 61.20     | 0.00     | \$ 0.00                | \$ 61.20  |
| RETURN SERVICE FROM W/SHOP TO<br>STATION                  | 1.00 | \$ 61.20     | 0.00     | \$ 0.00                | \$ 61.20  |

|                  |    |        |
|------------------|----|--------|
| TOTAL BEFORE GST | \$ | 367.30 |
| ADD GST @ 07 %   | \$ | 25.71  |
| GRAND TOTAL      | \$ | 393.01 |

**Payment Instructions**

By Cheque: Crossed and made payable to "Strides  
Automotive Services Pte. Ltd." with invoice no. indicated on  
the reverse side. No receipt will be issued unless requested.

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

**Jasen Yeo Tiong Hui**  
Workshop Manager  
Fleet Maintenance



Authorised Signature  
for Strides Automotive Services Pte. Ltd.

## Tax Invoice

STRIDES AUTOMOTIVE SERVICES PTE.  
LTD.

2 TANJONG KATONG ROAD  
#08-01  
PLQ3  
Singapore 437161

GST Reg No: MR85000017

MHA10 - Immigratr & Checkpts Auth

GST Reg No: MG-8400000-5

Vendor ID : 199004280Z

Invoice Date : 14/07/2022

Invoice No : EV220700167

Invoice Status : Submitted

Invoicing Instruction ID : MHAICA06000101076

Description : Ad Hoc Repair of GBH6930K

Attention To : MR.GUO YONG

Credit Term : 30 Days

Related Invoice No :

| No. | Description                                         | Quantity | Unit Price | Gross Amt<br>(Ex. GST) | GST @ 7% | Gross Amt (Inc.<br>GST) |
|-----|-----------------------------------------------------|----------|------------|------------------------|----------|-------------------------|
| 10  | Package 2 - Accident and Ad-hoc<br>Repairs Services | 1.0000   | 367.30000  | 367.30                 | 25.71    | 393.01                  |

### Invoice Amount Summary

|                           |   |                  |
|---------------------------|---|------------------|
| Currency                  | : | Singapore Dollar |
| Sub Total (Excluding GST) | : | 367.30           |
| Total GST Payable         | : | 25.71            |
| Freight Amount            | : | 0.00             |
| Total Invoice Amount      | : | 393.01           |