

**Tax Invoice**

Customer Code: 3000066

SMRT BUSES LTD

Block Unit

209 KRANJI ROAD  
SINGAPORE 739484

GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV220800240  
Date : 22.08.2022  
Vehicle No. : SG5823Y  
Your Ref No. : BUS/05/22/5054  
Our Ref No. : 24115507  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Labour					
TO REPAIR REAR RHS PORTION	1.00	\$ 530.00	0.00	\$ 0.00	\$ 530.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 262.00	0.00	\$ 0.00	\$ 262.00
ADVERTISEMENT STICKER	1.00	\$ 480.00	0.00	\$ 0.00	\$ 480.00
GRAND TOTAL				\$	1,272.00

Remark :

Make/Model : MAN A95  
Accident Date : 27.05.2022

**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

*Koo Yew Chung*  
Koo Yew Chung (Aug 24, 2022 12:22 GMT+8)

Authorised Signature  
for Strides Automotive Services Pte. Ltd.