

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. : EV220800007
Date : 02.08.2022
Vehicle No. : 46196
Your Ref No. : 3000445247 *MD*
CM/C18/JUN22/QY2034
Our Ref No. : 21239258

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Others					
MAINTENANCE OF SAF ADMINISTRATIVE VEHICLES CONTRACTS NO: 8020200213 AMBULANCE - MB SPRINTER 515CDI/4325 MID 46196 (GRP B) - CLEMENTI CAMP QUOTATION REF: C18/JUN22/QY2034	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
RH FRONT WHEEL RIM COVER	1.00	\$ 77.00	0.00	\$ 0.00	\$ 77.00
PAINT MATERIAL	1.00	\$ 154.00	0.00	\$ 0.00	\$ 154.00
LABOUR :	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
RH FRONT WHEEL RIM COVER DENTED & CRACKED	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
REMOVE & INSTALL RH FRONT WHEEL RIM COVER, CONDUCT FUNCTIONAL CHECKS	1.00	\$ 38.53	0.00	\$ 0.00	\$ 38.53
RH FRONT FENDER SCRATCHED & DENTED	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
REMOVE & INSTALL, PANEL BEAT ON RH FRONT FENDER DENTED AREAS	6.00	\$ 38.53	0.00	\$ 0.00	\$ 231.18
SPRAY PAINT ON REPAIRED AREAS BODY	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
PUTTY & RESPRAY ON RH FRONT FENDER	4.00	\$ 38.53	0.00	\$ 0.00	\$ 154.12
TOWING SERVICE :	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE TOWING SERVICE FOR ABOVE VEHICLE FROM CLEMENTI CAMP TO STRIDES WORKSHOP.	1.00	\$ 105.46	0.00	\$ 0.00	\$ 105.46
TO PROVIDE TOWING SERVICE FOR ABOVE VEHICLE FROM STRIDES WORKSHOP TO CLEMENTI CAMP	1.00	\$ 105.46	0.00	\$ 0.00	\$ 105.46

TOTAL BEFORE GST \$ 865.75
ADD GST @ 07 % \$ 60.60

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



Tan Yuwei
Manager
Fleet Maintenance

Authorised Signature
for Strides Automotive Services Pte. Ltd.

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Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : EV220800007
Date : 02.08.2022
Vehicle No. : 46196
Your Ref No. :
CM/C18/JUN22/QY2034
Our Ref No. : 21239258

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
GRAND TOTAL					\$ 926.35

PAID
02/08/22

LABOUR: 1000302708
MATERIAL: 1000302722
TRANSPORT: 1000302723

SXXXX543G
ME3 Donald Tan

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Tan Yuwei
Manager
Fleet Maintenance



Authorized Signature
for Strides Automotive Services Pte. Ltd.