

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV230300101
Date : 10.03.2023
Vehicle No. : SHB952Y
Your Ref No. : TAX/12/22/2026
Our Ref No. : 24117107
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 525.40	(100.00)	\$ 525.40	\$ 0.00
PAD, RR BUMPER, RH & LH , 3	0.00	\$ 12.00	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 2	0.00	\$ 4.30	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 1	0.00	\$ 4.30	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, CTR	0.00	\$ 12.00	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 12.30	0.00	\$ 0.00	\$ 0.00
STOPPER, RR BUMPER, RH & LH	0.00	\$ 4.80	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	0.00	\$ 143.60	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , RH	0.00	\$ 128.00	0.00	\$ 0.00	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	0.00	\$ 4.80	0.00	\$ 0.00	\$ 0.00
GUARD, RR BUMPER, LOWER	0.00	\$ 405.00	0.00	\$ 0.00	\$ 0.00
REAR BUMPER REFLECTOR ASSY, REFLEX, RH	0.00	\$ 42.20	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , RH	0.00	\$ 189.20	0.00	\$ 0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP , RH	0.00	\$ 367.30	0.00	\$ 0.00	\$ 0.00
LAMP ASSY, REAR, RH	0.00	\$ 317.80	0.00	\$ 0.00	\$ 0.00
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
ANTENNA, ELECTRICAL KEY	0.00	\$ 78.00	0.00	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FRONT DOOR RH	1.00	\$1407.80	(100.00)	\$1407.80	\$ 0.00
STICKER STRIDES TAXI (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
PANEL SUB-ASSY, REAR DOOR , RH	1.00	\$1401.70	(100.00)	\$1401.70	\$ 0.00
MOULDING ASSY, BODY ROCKER PANEL , RH	1.00	\$ 649.10	(100.00)	\$ 649.10	\$ 0.00
PANEL SUB-ASSY, FENDER REAR RH	1.00	\$ 943.10	(100.00)	\$ 943.10	\$ 0.00

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 (Mar 14, 2023 12:42 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Tax Invoice

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Date : 10.03.2023
Vehicle No. : SHB952Y
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Our Ref No. : 24117107
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
LINER, REAR FENDER , RH	0.00	\$ 151.10	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC	1.00	\$2036.30	(25.00)	\$ 509.07	\$ 1527.23
HUB & BEARING ASSY, RH & LH	0.00	\$ 722.10	0.00	\$ 0.00	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 1587.23

Labour

TO REPAIR RH PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
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Others

TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO TRANSFER DOOR MECHANISM	0.00	\$ 240.00	0.00	\$ 0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIX UNDERCARRIAGE	0.00	\$ 200.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT DOOR RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY RH REAR DOOR	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY RIM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00

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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 (Mar 14, 2023 12:42 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

STRIDES

AUTOMOTIVE

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705Strides 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**GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV230300101
Date : 10.03.2023
Vehicle No. : SHB952Y
Your Ref No. : TAX/12/22/2026
Our Ref No. : 24117107
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
GRAND TOTAL					\$ 2,947.23

Remark :

Make/Model : PRIUS4FL
Accident Date : 08.12.2022**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:
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· Bank Name : DBS Bank Ltd - SGD
· Bank Account No.: 018-008617-4
· Swift Code : DBSSSGSG

Koo Yew Chung

Koo Yew Chung (Mar 14, 2023 12:42 GIAT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

Laid Up Report

Accident Start Date : 01/12/2022

Date Generated : 16/12/2022

Accident End Date : 16/12/2022

User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX/12/22/2026	SHB952Y	Strides Taxi Pte Ltd	TOYOTA	PRIUS4FL	24117107	09/12/2022 12:17 PM	15/12/2022 11:29 AM



MEMORANDUM

To: Claims Dept

Our Ref: TAX/12/22/2026

From: Strides Taxi Pte Ltd

Date: 12th December 2022

ACCIDENT ON 9/12/2022 INVOLVING SHB 952Y & SMU 2095Z ALONG PIE TOWARDS CHANGI

This is to confirm that the daily rental rate for SHB 952Y is \$79.18 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
STRIDES TAXI PTE LTD



for Manager

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMU2095Z

Date of Accident

09/12/2022



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**Period of Insurance **30/07/2022 - 29/07/2023**Requested By **SHANTI B THAIYAL NAYAGI (S...**Requested Date **09/12/2022 12:58**

Payment details

Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**