

Customer Code: 3000130

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

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

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : EV230100099
Date : 12.01.2023
Vehicle No. : 46187
Your Ref No. : CM/3000453267
Our Ref No. : 21253478
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
Others						
MAINTENANCE OF SAF ADMINISTRATIVE VEHICLES CONTRACTS NO. 8020200213 AMBULANCE MB SPRINTER 515 CDI/4325, TRANSPORTER(GRP A) CLEMENTI CAMP QUOTATION REF: C24/DEC22/QY2067	0.00	\$ 0.00	0.00	\$ 0.00	\$	0.00
REAR RH TAIL LAMP ASSEMBLY	1.00	\$ 363.00	0.00	\$ 0.00	\$	363.00
RH FRONT WHEEL RIM COVER	1.00	\$ 77.00	0.00	\$ 0.00	\$	77.00
PAINT MATERIAL	1.00	\$ 308.00	0.00	\$ 0.00	\$	308.00
LABOUR:	0.00	\$ 0.00	0.00	\$ 0.00	\$	0.00
REAR RH TAIL LAMP ASSEMBLY CRACKED	1.00	\$ 38.53	0.00	\$ 0.00	\$	38.53
REMOVE & INSTALL REAR RH TAIL LAMP ASSEMBLY	0.00	\$ 0.00	0.00	\$ 0.00	\$	0.00
RH FRONT WHEEL RIM COVER DENTED & CRACKED	0.50	\$ 38.53	0.00	\$ 0.01	\$	19.27
REMOVE & INSTALL RH FRONT WHEEL RIM COVER	0.00	\$ 0.00	0.00	\$ 0.00	\$	0.00
RH REAR BODY PANEL DENTED	12.00	\$ 38.53	0.00	\$ 0.00	\$	462.36
REMOVE & INSTALL RH REAR BODY PANEL, PANEL BEAT ON DENTED AREAS	0.00	\$ 0.00	0.00	\$ 0.00	\$	0.00
RH CENTRE BODY PANEL DENTED	8.00	\$ 38.53	0.00	\$ 0.00	\$	308.24
REMOVE & INSTALL RH CENTRE BODY PANEL, PANEL BEAT ON DENTED AREAS	0.00	\$ 0.00	0.00	\$ 0.00	\$	0.00
SPRAY PAINT ON REPAIRED AREAS BODY	12.00	\$ 38.53	0.00	\$ 0.00	\$	462.36
PUTTY & RESPRAY ON RH REAR BODY PANEL & RH CENTRE BODY PANEL	0.00	\$ 0.00	0.00	\$ 0.00	\$	0.00
TOWING SERVICE:	0.00	\$ 0.00	0.00	\$ 0.00	\$	0.00
TO PROVIDE TOWING SERVICE FOR THE	1.00	\$ 105.46	0.00	\$ 0.00	\$	105.46

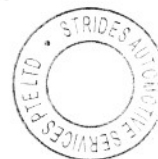
Payment Instructions

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.

STRIDES

AUTOMOTIVE

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Lebar Quarter, #08-01, Singapore 437161
Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : EV230100099
Date : 12.01.2023
Vehicle No. : 46187
Your Ref No. : CM/3000453267
Our Ref No. : 21253478
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
ABOVE VEHICLE FROM CLEMENTI CAMP TO STRIDES WORKSHOP TO PROVIDE TOWING SERVICE FOR THE ABOVE VEHICLE FROM STRIDES WORKSHOP TO CLEMENTI CAMP	1.00	\$ 105.46	0.00	\$ 0.00	\$ 105.46

TOTAL BEFORE GST	\$	2,249.68
ADD GST @ 07 %	\$	157.48
GRAND TOTAL	\$	2,407.16

PAID
19/01/23

TOWING: 1000025523
MATERIAL: 1000025524
LABOUR: 1000025525

Payment Instructions

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Bank Name : DBS Bank Ltd - SGD
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Tan Yuwei
Manager
Fleet Maintenance



Authorised Signature
for Strides Automotive Services Pte. Ltd.