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 KIEN KEONG, DONALD
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. : 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) %	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

STRIDES AUTOMOTIVE SERVICES PTE LTD

Authorised Signature
for Strides Automotive Services Pte. Ltd.

E. & O.E

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Description	Qty	Unit Cost	Add / (Discount) %	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

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

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Authorised Signature
for Strides Automotive Services Pte. Ltd.

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