

Customer Code: 3000066

SMRT BUSES LTD

Block Unit

209 KRANJI ROAD
SINGAPORE 739484

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV230500264
Date : 22.05.2023
Vehicle No. : SG5586G
Your Ref No. : BUS/01/23/5006
Our Ref No. : 24117527
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 3,900.00
GRAND TOTAL					\$ 3,900.00

Remark :

Make/Model : Volvo B9TL DD
Accident Date : 04.01.2023

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 (May 23, 2023 10:49 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.