STRIDES
AUTOMOTIVE

RECEIVED 20/04/23

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: 3000133

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

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : KV230400134
Date : 14.04.2023
Vehicle No. : 46357
Your Ref No. : CX/3000456456
Our Ref No. : 21251530
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Others					
MAINTENANCE OF SAF ADMINISTRATIVE VEHICLES CONTRACTS NO:6020000213 MB VITO, 116CDI,FCV/REEFD TPT (ACCIDENT) MID 46357 (GRP B) STAGMONT CAMP QUOTATION REF:C27/MAR23/CY3069	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
FRONT BUMPER ASSEMBLY (A 639 880 7870)	1.00	$ 569.00	0.00	$ 0.00	$ 569.00
LH FRONT FENDER (A 639 880 0600)	1.00	$ 565.00	0.00	$ 0.00	$ 565.00
FRONT LH HEADLAMP ASSEMBLY(A 639 820 2061)	1.00	$ 571.00	0.00	$ 0.00	$ 571.00
LH FRONT WHEEL RIM (6.5JX16/H2/ET60)(A 639 401 2802)	1.00	$ 367.00	0.00	$ 0.00	$ 367.00
RH/LH FRONT TYRE (225/60 R16C)	2.00	$ 298.00	0.00	$ 0.00	$ 596.00
PAINT MATERIAL	2.00	$ 145.50	0.00	$ 0.00	$ 291.00
LABOUR :	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
FRONT LH BUMPER ASSEMBLY DAMAGED	2.00	$ 32.90	0.00	$ 0.00	$ 65.80
REMOVE & INSTALL FRONT BUMPER ASSEMBLY	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
LH FRONT FENDER DAMAGED	2.00	$ 32.90	0.00	$ 0.00	$ 65.80
REMOVE & INSTALL LH FRONT FENDER	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
FRONT LH HEADLAMP ASSEMBLY DAMAGED	2.00	$ 32.90	0.00	$ 0.00	$ 65.80
REMOVE & INSTALL FRONT LH HEADLAMP ASSEMBLY	0.00	$ 0.00	0.00	$ 0.00	$ 0.00
LH FRONT WHEEL RIM AND TYRE DAMAGED	2.00	$ 32.90	0.00	$ 0.00	$ 65.80
REMOVE & INSTALL LH FRONT WHEEL RIM, LH AND RH FRONT TYRES	0.00	$ 0.00	0.00	$ 0.00	$ 0.00

PAID 27/04/23
Tow: 1000149981
LAB: 1000149983
MAT: 1000149982

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

Authorized Signature
for Strides Automotive Services Pte. Ltd.

E. & O.E

STRIDES

AUTOMOTIVE

Strides Automotive Services Pte. Ltd
2 Tanjong Katong Road, Tower 3, Paya Lebar Quarter, #08-01, Singapore [illegible]
Tel: 65 [illegible] Fax: 65 [illegible]

Tax Invoice

Customer Code: [illegible]

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

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : RV230400104
Date : 14.04.2023
Vehicle No. : 46357
Your Ref No. : CM/3000456468
Our Ref No. : 21261300
Terms : 30 Days

Description	Qty		Unit Cost	Add / (Discount) %		Add / (Discount) Amount		Amount
SPRAY PAINT ON REPAIRED AREAS BODY	6.00	$	32.90	0.00	$	0.00	$	197.40
PUTTY AND RESPRAY ON FRONT BUMPER ASSEMBLY AND LH FRONT FENDER	0.00	$	0.00	0.00	$	0.00	$	0.00
TOWING SERVICES :	0.00	$	0.00	0.00	$	0.00	$	0.00
TO PROVIDE TOWING SERVICE FOR ABOVE VEHICLE FROM STAGMONT CAMP TO STRIDES WORKSHOP.	1.00	$	59.13	0.00	$	0.00	$	59.13
TO PROVIDE TOWING SERVICE FOR ABOVE VEHICLE FROM STRIDES WORKSHOP TO STAGMONT CAMP	1.00	$	59.13	0.00	$	0.00	$	59.13

TOTAL BEFORE GST	$	3,541.86
ADD GST @ 08 %	$	283.35
GRAND TOTAL	$	3,825.21

Payment Instructions

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- By Bank Transfer;
- Account Name : Strides Automotive Services Pte. Ltd.
  Bank Name : DBS Bank Ltd - SGD
  Bank Account No.: 019-008617-4
  Swift Code : DBSSSGSG

Authorised Signature
for Strides Automotive Services Pte. Ltd.

E. & O.E