

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

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. : IV230500041
Date : 05.05.2023
Vehicle No. : SHB5718A
Your Ref No. : TAX/04/23/2011
Our Ref No. : 24118104
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
COVER, FR BUMPER	1.00	\$ 565.60	(100.00)	\$ 565.60	\$ 0.00
SUPPORT, FR BUMPER LH	0.00	\$ 86.20	0.00	\$ 0.00	\$ 0.00
EMBLEM ASSY FRONT	0.00	\$ 114.30	0.00	\$ 0.00	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	0.00	\$ 4.80	0.00	\$ 0.00	\$ 0.00
MOULDING, FRONT BUMPER SIDE, LH	0.00	\$ 103.70	0.00	\$ 0.00	\$ 0.00
UNIT , HEADLAMP , LH	0.00	\$2852.40	0.00	\$ 0.00	\$ 0.00
COVER, ENGINE UNDER SIDE LH	0.00	\$ 86.20	0.00	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , LH	1.00	\$1060.70	(25.00)	\$ 265.17	\$ 795.53
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 59.10	(25.00)	\$ 14.77	\$ 44.33
LINER, FR FENDER, LH	1.00	\$ 227.80	(25.00)	\$ 56.95	\$ 170.85
RETAINER, FR WHEEL RH	0.00	\$ 3.50	0.00	\$ 0.00	\$ 0.00
PROTECTOR, FR FENDER LH	0.00	\$ 101.80	0.00	\$ 0.00	\$ 0.00
PAD, FR WHEEL LH	0.00	\$ 65.00	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC FRONT	1.00	\$2036.30	(25.00)	\$ 509.07	\$ 1527.23
APRON SUB-ASSY, FRONT FENDER , LH	0.00	\$1060.90	0.00	\$ 0.00	\$ 0.00
CAP SUB-ASSY, WHEEL	1.00	\$ 229.00	(25.00)	\$ 57.25	\$ 171.75
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
HUB & BEARING ASSY, RH & LH	0.00	\$ 722.10	0.00	\$ 0.00	\$ 0.00
LOWER ARM SUB-ASSY, FRONT LH	0.00	\$ 823.20	0.00	\$ 0.00	\$ 0.00
ABSORBER SET, SHOCK, FRONT LH	0.00	\$ 511.40	0.00	\$ 0.00	\$ 0.00
MIRROR ASSY, OUTER REAR VIEW , LH	1.00	\$1454.40	(10.00)	\$ 145.44	\$ 1308.96
COVER, OUTER MIRROR, LH	1.00	\$ 117.80	(25.00)	\$ 29.45	\$ 88.35
MOULDING ASSY, BODY ROCKER PANEL , LH	0.00	\$ 649.10	0.00	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FRONT DOOR LH	1.00	\$1407.80	(100.00)	\$1407.80	\$ 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 (May 8, 2023 15:01 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

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CHECK ASSY, FRONT DOOR	0.00	\$ 199.40	0.00	\$ 0.00	\$ 0.00
WEATHERSTRIP, FRONT DOOR LH	0.00	\$ 250.70	0.00	\$ 0.00	\$ 0.00
LOCK ASSY, FRONT DOOR LH	1.00	\$ 607.90	(100.00)	\$ 607.90	\$ 0.00
DOOR LOCK STRIKER	0.00	\$ 42.60	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, FRONT DOOR , UPPER LH	1.00	\$ 105.50	(100.00)	\$ 105.50	\$ 0.00
HINGE LOWER LHF, DOOR	1.00	\$ 120.00	(100.00)	\$ 120.00	\$ 0.00
STICKER STRIDES TAXI (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
Sub-Total					\$ 4167.00

Labour

TO REPAIR FRONT LH PORTION	1.00	\$ 500.00	0.00	\$ 0.00	\$ 500.00
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Others

TO RESPRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY VIEW MIRROR	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 150.00	0.00	\$ 0.00	\$ 150.00
RESPRAY WHEEL CAP	0.00	\$ 220.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY RIM	0.00	\$ 220.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY APRON PANEL LH	0.00	\$ 220.00	0.00	\$ 0.00	\$ 0.00
TOWING CHARGE	0.00	\$ 56.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00

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TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO TRANSFER DOOR MECHANISM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER (NET)	1.00	\$ 445.32	0.00	\$ 0.00	\$ 445.32
TO REMOVE AND REFIT TYRE	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO REMOVE AND REFIX UNDERCARRIAGE	0.00	\$ 300.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL					\$ 6,012.32

Remark :

Make/Model : PRIUS4FL
Accident Date : 05.04.2023

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