



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

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV230600038
Date : 08.06.2023
Vehicle No. : SHB5623P
Your Ref No. : TAX/05/23/2057
Our Ref No. : 24118461
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
FENDER ASM-FRT - LH	1.00	\$ 379.80	(10.00)	\$ 37.98	\$ 341.82
BRACKET-F/FDR FRT LWR - LH	1.00	\$ 15.81	(10.00)	\$ 1.58	\$ 14.23
INSULATOR ASM-F/FDR -LH	0.00	\$ 29.22	0.00	\$ 0.00	\$ 0.00
INSULATOR ASM-F/FDR MID -LH	1.00	\$ 8.94	(10.00)	\$ 0.89	\$ 8.05
LINER ASM-RR W/H PNL - LH	0.00	\$ 83.72	0.00	\$ 0.00	\$ 0.00
FASCIA-FRT BPR	1.00	\$ 721.66	(10.00)	\$ 72.17	\$ 649.49
GRILLE-FRT BPR FASCIA LOWER	0.00	\$ 149.03	0.00	\$ 0.00	\$ 0.00
FINISHER-FRT BPR LOWER - LH	0.00	\$ 20.38	0.00	\$ 0.00	\$ 0.00
COVER-FRT FOG LP - LH	0.00	\$ 40.25	0.00	\$ 0.00	\$ 0.00
FINISHER-FRT FOG LP CVR - LH	0.00	\$ 47.32	0.00	\$ 0.00	\$ 0.00
BRACKET-FRT BPR FASCIA - LH	1.00	\$ 23.09	(10.00)	\$ 2.31	\$ 20.78
HEADLAMP ASM -LH	0.00	\$1098.86	0.00	\$ 0.00	\$ 0.00
BEARING -S/KNU	0.00	\$ 452.09	0.00	\$ 0.00	\$ 0.00
ARM ASM-FRT LWR CONT - LH	0.00	\$ 400.92	0.00	\$ 0.00	\$ 0.00
WHEEL FRONT LH	1.00	\$ 618.08	(100.00)	\$ 618.08	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 1034.37
Labour					
TO REPAIR FRONT LH PORTION	1.00	\$ 800.00	0.00	\$ 0.00	\$ 800.00
Others					
TO RESPRAY FRONT BUMPER	1.00	\$ 220.00	0.00	\$ 0.00	\$ 220.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 220.00	0.00	\$ 0.00	\$ 220.00
TO RESPRAY RIM	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00

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 (Jun 12, 2023 08:40 GMT+8)

Authorized Signature
for Strides Automotive Services Pte. Ltd.

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

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60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705Strides Automotive Services Pte. Ltd.
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Your Ref No. : TAX/05/23/2057
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Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
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
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO REMOVE AND REFIT TYRE	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO CHECK & RESET SYSTEM FUNCTION ISOLATED OF (EV) (NET)	0.00	\$ 350.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIX UNDERCARRIAGE	1.00	\$ 150.00	0.00	\$ 0.00	\$ 150.00
	0.00	\$ 350.00	0.00	\$ 0.00	\$ 0.00

GRAND TOTAL \$ 2,594.37

Remark :

Make/Model : MG5
Accident Date : 18.05.2023**Payment Instructions**

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Koo Yew Chung

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