

 305 Alexandra Road
Vantage Automotive Centre
Singapore 159942
 Service Booking: 6477 7368
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



SERVICE TAX INVOICE
RE-PRINT

REPAIR ORDER NO. WG 288074	Date IN 21/02/2023	Invoice Number 5519733 / WSH	Page No. 1 of 1
	Payment Term 30 Days From Invoice	Invoice Date 23/02/2023	
	Customer Service Advisor Lam Jia Le	Invoice By Serene Chang	


CUSTOMER INFORMATION	INVOICE TO 910019
Yin Hongli 89 Tampines Avenue 1 #11-36 Singapore 528689	Int-AS-2yrs Service Prepaid Package .

REGISTRATION No. SKD6339H	CHASSIS No. WF0FXXWPCFGC87924	STOCK No. 15465	REGISTRATION DATE 28/02/2017	MODEL Mon 2.0 SW	MILEAGE 79934
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JOB	CODE	DESCRIPTION	UNITS	DISC %	NETT
3	M20S1	Mondeo2.0-100K Svc(4/4) Fluids Lubricants Chnaging Engine Oil Top Up Washer Fluid Service Parts Changing Engine Oil Filter Drain Plug A/C Dust & Pollen Filter	2	20.00	153.60
	1611908680	WASHER LIQUID	1	0.00	2.40
	AA6Z6731B	FILTER OIL	1	0.00	22.40
	9L8Z6730A	PLUG - OIL DRAIN,M12	1	0.00	18.40
	DG9H18D483BA	FILTER - POLLEN	1	0.00	53.60
Sub-Total :					250.40
JOB	CODE	DESCRIPTION	UNITS	DISC %	NETT
4	9990	Supply of Shell Ultra Pro.AF 5W-30	5	20.00	142.95
Sub-Total :					142.95

Service Packages	153.60	Total Labour/Parts/Service Package Charges	S\$	393.35
Labour Charges	142.95	Less Insurance Excess	S\$	0.00
Parts Charges	96.80	GST @ 0%	S\$	0.00
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	393.35
		Less Deposit/Voucher	S\$	0.00

Computer generated invoice. No signature is required.	Amount Payable	S\$	393.35
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All amounts are in Singapore Dollars. Work was carried out subject to the Company's Terms and Conditions of Service. No complaints will be entertained unless reported within seven (7) days of the date of this invoice.For credit purchases, interest @1% per month will be debited on overdue amounts.	Account Name Bank Name Bank Code Branch Code Account Number (SGD Only) PayNow UEN Swift Code	Vantage Automotive Limited Citibank N.A. Singapore Branch 7214 001 0-853128-007 192600045M CITISGSG	
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