

E-Auto

(A Division of Vantage Automotive Limited)
Regs. No. 53399829L GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942

Service Booking: 6477 7383
Parts Dept: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



FINALIZATION REPORT

REPAIR ORDER NO. BY 313223	Date IN 14/10/2024	Invoice Number	Page No. 1 of 2
	Payment Term 30 Days From Invoice	Invoice Date ??	
	Customer Service Advisor Clement Chia Cher-Yang	Invoice By Clement Chia Cher-Yang	

CUSTOMER INFORMATION	INVOICE TO 14356
Ho Khuan Tho Lucy Mrs Lucy Phoon 51 Eastwood Way Singapore 486606	MS First Capital Insurance Limited 36 Robinson Road #16-01 City House Singapore 068877

REGISTRATION No. SDM9878J	CHASSIS No. LGXCE4CB5R2064283	STOCK No. 306740	REGISTRATION DATE 18/07/2024	MODEL ATTO 3 Ext Range	MILEAGE 3890
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CODE	DESCRIPTION	UNITS	DISC %	NETT
OCMILWNP	TO CONDUCT THIRD PARTY CLAIM AGAINST MS FIRST CAPITAL(SHB5951S).DOA:20.9.2024	0	0.00	0.00
OCSCWYP	REMOVE AND REPLACE FRONT BUMPER,BONNET, FR FENDER	0	0.00	1,200.00
OCSCWYP	SUPPLY AND INSTALL FRONT NUMBER PLATE WITH FRAME	0	0.00	70.00
OCSCWYP	REMOVE AND REFIT LIGHT COMPONENTS	0	0.00	150.00
OCSCWYP	REMOVE/REFIT/REPLACE FRT SENSORS	0	0.00	80.00
OCSCWYP	SPRAY PAINT FRT BUMPER,BONNET,FR FENDER	0	0.00	1,200.00
OCMILWNP	TO CONDUCT ECU RE PROGRAMMING AND CLEAR OF FAULT CODES TO ENSURE PROPER FUNCTION	0	0.00	450.00
OCMILWNP	SUNDRIES	0	0.00	20.00
Sub-Total :				3,170.00
CODE	DESCRIPTION	UNITS	DISC %	NETT
13161518-00	BUMPER BODY FRONT	1	10.00	882.00
13161539-00	FRONT BUMPER LOWER BODY	1	10.00	513.00
13161540-00	FRONT BUMPER GRILLE TRIM	1	10.00	54.00
13161565-00	LOWER TRIM FRONT BUMPER	1	10.00	149.40
13161596-00	PLUG CAP,TOWING HOOK,FRONT	1	10.00	9.00
13161614-00	MIDDLE TRIM FRT BUMPER	1	10.00	54.00
13186506-00	TRIM - RH FRT FENDER / WHELL ARCH	1	10.00	180.00
13195405-00	SMALL PROBE (STANDARD BLACK)	1	10.00	40.50
13345478-00	RIGHT DECORATIVE COVER,FRONT BUMPER	1	10.00	110.70
13352157-00	RIGHT COMB HEADLAMP ASSY	1	10.00	2,601.00
15335854-00	UPPER LOGO TRIM OF FRONT BUMPER	1	10.00	270.90
13777457-00	BONNET	1	10.00	2,763.90
13496355-00	UPPER MTG BRACKET,BUMPER,FRONT	1	10.00	166.50
13443023-00	FRONT-END MODULE ASSY	1	10.00	558.00
13164987-00	LOWER SURROUND TRIM FRT BUMPER	1	10.00	77.40
13390107-00	FRONT BUMPER WIRE	1	10.00	225.00
15480080-00	TOTALLY ENCLOSED BAFFLE ASSEMBLY	1	10.00	328.50
13222127-00	MUDGUARD - RH FRT FENDER	1	10.00	217.80
13407726-00	FRT MIDDLE POSITION LAMP	1	10.00	286.20
Sub-Total :				9,487.80
Attending CSO : Clement Chia				
Should you require further explanation, please reach me at 92782710				

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	14/10/2024		
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	30 Days From Invoice	??	
	Customer Service Advisor	Invoice By	
	Clement Chia Cher-Yang	Clement Chia Cher-Yang	

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 12,657.80
Labour Charges	3,170.00	Less Insurance Excess	S\$ 0.00
Parts Charges	9,487.80	GST @ 9%	S\$ 1,139.20
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 13,797.00
		Less Deposit/Voucher	S\$ 0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$ 13,797.00
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