

QUOTE//Q20201815

DEK Motorsport

1 Kaki Bukit Aveue 6 #01-97
Singapore 417883



Email sales@dek.com.sg
UEN 53413472J
Phone No 9138 0338/ 9489 5675
Website www.facebook.com/DEKmotorsport

CUSTOMER

Wesley (SLP868L)

Tel : 98260278

Quote No Q20201815

Date 14/11/2024

#	ITEM	QTY	UNIT	RATE (S\$)	TOTAL (S\$)
1	RSQ8 Grill Include air ship to expedite shipment	1	✓ Unit <i>Item 17.</i>	950.00	950.00
2	Maxton Design Front Lip (Audi Q8) Airship with single order	1	✓ Unit <i>Item 118</i>	690.00	690.00
SUB TOTAL					S\$ 1,640.00
GRAND TOTAL					S\$ 1,640.00

Pitstop Auto Group Pte Ltd



403 Tagore Industrial Avenue
Singapore 787798
Phone: +65 6254 5575 / +65 8809 8484

INVOICE

Date 15/11/2024

Invoice # [1511202437]
Customer ID NA

CUSTOMER

BILL TO: WESLEY AUDI Q8

DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
Replacement Rims (Inclusive Installation)	1	1,550.00	1,550.00

Grand Total \$1,550.00
Currency SGD

PAYMENT DETAILS: PayNow or International Wire
- PayNow to Pitstop Auto Group Pte Ltd UEN: 202131444R
- International Wire
NAME: PITSTOP AUTO GROUP PTE LTD
ACCOUNT NUMBER: 072-049-1920
NAME OF BENEFICIARY BANK: DBS BANK
COUNTRY: SINGAPORE
SWIFT ADDRESS/CODE: DBSSSGSG



clm 95

Pitstop Auto Group Pte Ltd



403 Tagore Industrial Avenue
Singapore 787798
Phone: +65 6254 5575 / +65 8809 8484

INVOICE

Date 4/12/2024

Invoice # [1511202438]

Customer ID NA

CUSTOMER

BILL TO: Wesley Audi Q8 SLP868L

DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
Replacement Rims (1 Pieces) Inclusive Installation	1	1,550.00	1,550.00
Grand Total			\$1,550.00
Currency			SGD

PAYMENT DETAILS: PayNow or International Wire

- PayNow to Pitstop Auto Group Pte Ltd UEN: 202131444R

- International Wire

NAME: PITSTOP AUTO GROUP PTE LTD

ACCOUNT NUMBER: 072-049-1920

NAME OF BENEFICIARY BANK: DBS BANK

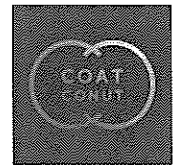
COUNTRY: SINGAPORE

SWIFT ADDRESS/CODE: DBSSSGSG

PITSTOP TYRES



SCAN TO PAY



QUOTE

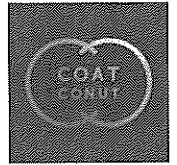
SLP 868L - Audi Q8

Date
22 Nov 2024
Quote Number
QU-0114
Coatconut Pte Ltd
33 Ubi Ave 3
Vertex
#01-36
Singapore 408868

Description	Quantity	Unit Price	Amount SGD
Recoat:	1.00	360.00	360.00
1.Front Bumper - \$100			
2. Bonnet - \$100			
3.Front Right Fender - \$80			
4.Front Right Door - \$80			
.....			
Mr Wesley			
Subtotal			360.00
TOTAL SGD ✓			360.00

Add labour

1st coating 19 Dec 2023



INVOICE

SLP 868L - Audi Q8

Invoice Date
19 Dec 2023

Invoice Number
INV-13720

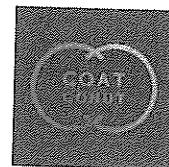
Coatconut Pte Ltd
33 Ubi Ave 3

Vertex
#01-36
Singapore 408868

Description	Quantity	Unit Price	Amount SGD
Tier 2 Ceramic Coating 5 YEARS WARRANTY (W.E.F. 19Dec'23) - Plastic Coat Underneath Side Mirror	1.00	748.00	748.00
Subtotal			748.00
TOTAL SGD			748.00
Less Amount Paid			748.00
AMOUNT DUE SGD			0.00

Due Date: 31 Dec 2023

Coatconut Pte Ltd UEN:201735742Z
OCBC Current Account 543184469001



INVOICE

SLP 868L - Audi Q8 (VIP-Wesley)

Invoice Date
3 Dec 2024

Invoice Number
INV-18778

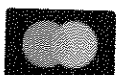
Coatconut Pte Ltd
33 Ubi Ave 3
Vertex
#01-36
Singapore 408868

Description	Quantity	Unit Price	Amount SGD
Tier 2 Maintenance Service			
Recoat:	1.00	360.00	360.00
1.Front Bumper - \$100			
2. Bonnet - \$100			
3.Front Right Fender - \$80			
4.Front Right Door - \$80			
*Dechrome Gloss Black 1 small panel - FOC			
		Subtotal	360.00
		TOTAL SGD	360.00

Due Date: 31 Dec 2024

Coatconut Pte Ltd UEN:201735742Z

OCBC Current Account 543184469001



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