

PRO-FORMA INVOICE

THIS IS NOT AN OFFICIAL TAX INVOICE

Invoice Name & Address		Owner Name & Vehicle Info	
KO TUCK CHONG WILLY		Cust No/Name /KO TUCK CHONG WILLY	
331C ANCHORVALE STREET		Reg No/Reg Date SLF145S / 30/06/2023	
#06-579		Date In/Mileage 23/01/2025/ 16850	
Singapore 543331		Chassis/Package VR7ARHNSSL059053 /3YSP	
Contact No Mobile: 98175037		Engine No 10XVD71979263	
		Make/Model CIT/C5 AIRCROSS 1.2 ML FEEL PLUS	
		Colour/Trim F4M / V4F PVC NIXON V249+	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00077	Cash	27/09/2025/ 12:43	TLL	1210/ Lim Teng Keat	10524

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 TO REPLACE FRT BUMPER, REPAIR FRT LHS FENDER, AND ACCIDENT AFFECTED AREA				1520.00
E PNT98000 PAINT WORK ON FRT BUMPER, FRT LHS FENDER				1100.00
E PNT88000 TO REMOVE & REFIT FRT PARKING SENSOR				120.00
A 54900099 TO CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				150.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				380.00
M SUNDRY SUNDRIES				40.00
E WHEELALIGNMENT120LB&P To Conduct Computerize Full Wheel Alignment				250.00
S SPECIALISTJOB TO REPLACE FRT LHS RIM & TYRE INCLUDING BALANCING				80.00
X JUPE AV	1.00	804.00	0.00	804.00
X LOT SUPPOR	1.00	169.00	0.00	169.00
X WING MOULDING LH AILES AVANT	1.00	344.00	0.00	344.00
X ROUE ALLIA	1.00	594.00	0.00	594.00
X ENS ENJOLI	1.00	245.00	0.00	245.00
Z TEXT TP CLAIM MS FIRST CAPITAL DOA : 09.10.24 SURVEYOR LKK 05 REPAIR DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	2,156.00			
Labour	3,520.00			
Standard Menu	0.00	9% GST on	5796.00	5,796.00
Specialist Job	80.00			521.64
Diagnostics Job	0.00			
Sundry/Others	40.00			
Total(w/o GST)	5,796.00		Total Payable	6,317.64

This is not an official tax invoice. This is a computer generated document, no signature is required.