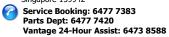
## E-Auto

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





Fax: 6477 7300

## FINALIZATION REPORT



REPAIR ORDER NO.

Date IN 17/12/2024 Invoice Number

Page No.

CUSTOMER INFORMATION

Payment Term

Invoice Date ?? Invoice By

INVOICE TO

1 of 1

**BY** 317972

30 Days From Invoice Customer Service Advisor

**Muhammad Danial Bin Ishak** 

**Muhammad Danial Bin Ishak** 

Lee Ban Chin

36 Mei Hwan Drive

**Lonpac Insurance Bhd** 

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Singapore 568371

REGISTRATION No.

CHASSIS No.

STOCK No.

REGISTRATION DATE

MODEL

14805

MILEAGE

**SNH5488K** 

LGXCE4CB5N2081384

302297 21/09/2022 Atto 3

79002

NETT	UNITS	DESCRIPTION	CODE
0.00		TO CONDUCT THIRD PARTY CLAIM AGAINST LONPAC INS.	OCMILWNPN
		(SLH4423M)DOA.08.11.24	
1,200.00	0	TO REMOVÉ & REPLACE REAR BUMPER, REAR TAILGATE, REAR END PANEL.	OCSCLWYPY
600.00	0	TO REMOVE & REPLACE REAR WINDSCREEN AND CONDUCT WATER LEAK	OCSCLWYPY
		TEST.	
350.00	0	TO SUPPLY & INSTALL 3M SOLAR FILM FOR REAR WINDSCREEN.	OCSCMWYPY
70.00	0	TO SUPPLY & INSTALL REAR PLATE NUMBER WITH FRAME.	OCSCMWYPY
1,200.00	0	TO SPRAY PAINT REAR BUMPER, REAR TAILGATE, REAR END PANEL, REAR	OCSCMWYPY
		FLOOR PANEL.	
30.00	0	TO CONDUCT BODY CAVITY PRESERVATIONS.	OCSCMWYPY
600.00	0	TO CONDCUT ECU RE-PROGRAMMING AND CLEAR OF FAULT CODES TO	OCMILWNPN
		ENSURE PROPER FUNCTION .	
20.00	0	SUNDRIES.	OCMILWNPN
4,070.00	Sub-Total :		

CODE	DESCRIPTION	UNITS	NETT
13161517-00	TRIM OF REAR BUMPER	1	54.63
13171273-00	WINDSCREEN ASSY - REAR	1	125.14
13276895-00	BUILDYOURDREAM WORD MARK ASSY	1	13.57
13688366-00	ATTO WORD MARK ASSY	1	6.68
13777456-00	BACK DOOR ASSEMBLY	1	978.93
13814520-00	BUMPER BODY ASSY.,REAR	1	546.00
		Sub-Total :	1.724.95

Attending CSO: Danial

Should you require further explanation, please reach me at 96904556

0.00	Total Labour/Parts/Service Package Charges	S\$	5,794.95
4,070.00	Less Insurance Excess	S\$	0.00
1,724.95	GST @ 9%	S\$	521.55
0.00	Invoice Total Amounts	S\$	6,316.50
	Less Deposit/Voucher	S\$	0.00
	4,070.00 1,724.95	4,070.00 Less Insurance Excess 1,724.95 GST @ 9% 0.00 Invoice Total Amounts	4,070.00       Less Insurance Excess       \$\$         1,724.95       GST @ 9%       \$\$         0.00       Invoice Total Amounts       \$\$

Computer generated invoice. No signature is required. **Amount Payable** S\$ 6,316.50

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)

PavNow UEN

Swift Code

Vantage Automotive Limited Citibank N.A. Singapore Branch 7214 001 0-853128-007 192600045M

CITISGSG

