

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 317972	Date IN 17/12/2024	Invoice Number	Page No. 1 of 1
	Payment Term 30 Days From Invoice	Invoice Date ??	
	Customer Service Advisor Muhammad Danial Bin Ishak	Invoice By Muhammad Danial Bin Ishak	

CUSTOMER INFORMATION	INVOICE TO 14805
Lee Ban Chin 36 Mei Hwan Drive Singapore 568371	Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

REGISTRATION No. SNH5488K	CHASSIS No. LGXCE4CB5N2081384	STOCK No. 302297	REGISTRATION DATE 21/09/2022	MODEL Atto 3	MILEAGE 79002
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CODE	DESCRIPTION	UNITS	NETT
OCMILWNPN	TO CONDUCT THIRD PARTY CLAIM AGAINST LONPAC INS. (SLH4423M)DOA.08.11.24	0	0.00
OCSCWYPY	TO REMOVE & REPLACE REAR BUMPER, REAR TAILGATE, REAR END PANEL.	0	1,200.00
OCSCWYPY	TO REMOVE & REPLACE REAR WINDSCREEN AND CONDUCT WATER LEAK TEST.	0	600.00
OCSCWYPY	TO SUPPLY & INSTALL 3M SOLAR FILM FOR REAR WINDSCREEN.	0	350.00
OCSCWYPY	TO SUPPLY & INSTALL REAR PLATE NUMBER WITH FRAME.	0	70.00
OCSCWYPY	TO SPRAY PAINT REAR BUMPER, REAR TAILGATE, REAR END PANEL, REAR FLOOR PANEL.	0	1,200.00
OCSCWYPY	TO CONDUCT BODY CAVITY PRESERVATIONS.	0	30.00
OCMILWNPN	TO CONDCUT ECU RE-PROGRAMMING AND CLEAR OF FAULT CODES TO ENSURE PROPER FUNCTION .	0	600.00
OCMILWNPN	SUNDRIES.	0	20.00
Sub-Total :			4,070.00
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			

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

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