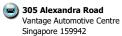
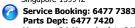
E-Auto

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





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



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Page No.

FINALIZATION REPORT

REPAIR ORDER NO. **BY 311213** Date IN 09/09/2024

Payment Term 30 Days From Invoice

Customer Service Advisor **Muhammad Danial Bin Ishak** Invoice Number

Invoice Date

36 Robinson Road #16-01 City House Singapore 068877

?? Invoice By

Muhammad Danial Bin Ishak

INVOICE TO 14356

CUSTOMER INFORMATION

Wee Sung Seng

29 Pennefather Road

Singapore 424449 REGISTRATION No.

SNL6080A

CHASSIS No.

LGXCE4CB6P2145662

STOCK No. 303212

REGISTRATION DATE 21/07/2023

MODEL

MS First Capital Insurance Limited

ATTO 3 100kW SR

MILEAGE 21628

CODE	DESCRIPTION	UNITS	DISC %	NETT
OCMILWNPN	TO CONDUCT THIRD PARTY CLAIM AGAINST MS FIRST CAPITAL(SHF387H)	0	0.00	0.00
	DOA.25.02.24			
OCSCLWYPY	TO REMOVE & REPLACE REAR BUMPER, REAR TAILGATE, REAR END PANEL,	0	0.00	1,500.00
	REAR REINFORCEMENT BEAM.			
OCSCLWYPY	TO REPAIR/PANEL BEAT REAR FLOOR PANEL.	0	0.00	600.00
OCSCLWYPY	TO REMOVE & INSTALL REAR WINDSCREEN GLASS AND CONDUCT WATER	0	0.00	600.00
	LEAK TEST.			
OCSCMWYPY	TO SUPPLY & INSTALL 3M SOLAR FILM FOR REAR GLASS.	0	0.00	350.00
OCSCMWYPY	TO SUPPLY & INSTALL REAR PLATE NUMBER WITH FRAME.	0	0.00	70.00
OCSCMWYPY	TO SPRAY PAINT REAR BUMPER, REAR TAILGATE, REAR END PANEL, REAR	0	0.00	2,700.00
	FLOOR PANEL, REAR REINFORCEMENT BEAM.			
OCSCMWYPY	TO CONDUCT BODY CAVITY PRESERVATIONS.	0	0.00	100.00
OCMILWNPN	TO CONDUCT ECU RE-PROGRAMMING AND CLEAR OF FAULT CODES TO	0	0.00	600.00
	ENSURE PROPER FUNCTION .			
OCMILWNPN	SUNDRIES.	0	0.00	20.00
OCSCLWYPY	TO REPAIR/PANEL BEAT END PANEL .	0	0.00	600.00
			Sub-Total ·	7 140 00

Sub-Total: 7,140.00

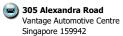
CODE	DESCRIPTION	UNITS	DISC %	NETT
13161517-00	TRIM OF REAR BUMPER	1	10.00	156.60
13171273-00	WINDSCREEN ASSY - REAR	1	10.00	1,080.00
13184243-00	LEFT REAR REFLEX REFLECTOR	1	10.00	18.90
13220424-00	TRIM - LOWER SURROUND REAR BUMPER	1	10.00	225.00
13276895-00	BUILDYOURDREAM WORD MARK ASSY	1	10.00	72.00
13688366-00	ATTO WORD MARK ASSY	1	10.00	20.70
13777456-00	BACK DOOR ASSEMBLY	1	10.00	3,132.00
13814520-00	BUMPER BODY ASSY., REAR	1	10.00	1,197.00
13401407-00	REAR BUMPER WIRE	1	10.00	225.00
11721028-00	FOG LAMP,REAR	1	10.00	118.80
13195405-00	SMALL PROBE (STANDARD BLACK)	1	10.00	40.50
13678676-00	RR LICENSE PLATE BASE ASSY	1	10.00	54.00
13777448-00	IMPACT BEAM.,REAR	1	10.00	585.00
		;	Sub-Total:	6,925.50

Attending CSO: Danial

Should you require further explanation, please reach me at 96904556

E-Auto

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







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Page No.

SERVICE TAX INVOICE

RE-PRINT

REPAIR ORDER NO.

BY 311213

Date IN **09/09/2024**

Payment Term
30 Days From Invoice

Customer Service Advisor

Muhammad Danial Bin Ishak

Invoice Number

Invoice Date ??
Invoice By

Muhammad Danial Bin Ishak

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	14,065.50
Labour Charges	7,140.00	Less Insurance Excess	S\$	0.00
Parts Charges	6,925.50	GST @ 9%	S\$	1,265.90
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	15,331.40
		Less Deposit/Voucher	S\$	0.00

Computer generated invoice. No signature is required.

Amount Payable

\$\$ 15,331.40\$

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
y) 0-853128-007
192600045M
CITISGSG

