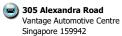
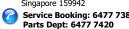
E-Auto

(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

FINALIZATION REPORT



REPAIR ORDER NO.

BY 312863

Date IN 08/10/2024

Payment Term 30 Days From Invoice

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

Page No. 1 of 1

Invoice Date ??

Invoice By

Muhammad Danial Bin Ishak

CUSTOMER INFORMATION

Ray Tan Guan Rui

Blk 212 Pasir Ris Street 21 #06-218

Singapore 510212

31432 INVOICE TO

China Taiping Insurance (Singapore) Pte Ltd

3 ANSON ROAD #16-00 Springleaf Tower Singapore 079909

REGISTRATION No. SNQ5890J

CHASSIS No. LGXCE4CB1R2046363 STOCK No. 305911

REGISTRATION DATE 26/04/2024

MODEL **ATTO 3 Ext Range** MILEAGE

8310

CODE	DESCRIPTION	UNITS	DISC %	NETT
OCMILWNPN	TO CONDUCT THIRD PARTY CLAIM AGAINST CHINA TAIPING INS.(SMJ9377Y)	0	0.00	0.00
	DOA:27.07. 24			
OCSCLWYPY	TO REMOVE & REPLACE REAR BUMPER.	0	0.00	300.00
OCSCMWYPY	TO SPRAY PAINT REAR BUMPER.	0	0.00	250.00
OCMILWNPN	TO CONDUCT ECU RE-PROGRAMMING AND CLEAR OF FAULT CODES TO ENSURE PROPER FUNCTION .	0	0.00	450.00
OCMILWNPN	SUNDRIES.	0	0.00	20.00
		S	Sub-Total :	1,020.00

CODE	DESCRIPTION	UNITS	DISC %	NETT
13161517-00	TRIM OF REAR BUMPER	1	10.00	156.60
13220424-00	TRIM - LOWER SURROUND REAR BUMPER	1	10.00	225.00
		S	ub-Total :	381.60

Attending CSO: Danial

Should you require further explanation, please reach me at 96904556

Service Packages Labour Charges Parts Charges Lubricant/Misc 1,020.00 Lubricant/Misc 1,020.00 Less Insurance Excess GST @ 9% Invoice Total Amounts Less Deposit/Voucher	S\$	1,527.74
Labour Charges Parts Charges 381.60 Less Insurance Excess GST @ 9% Lubricant/Miss	S\$	0.00
Labour Charges 1,020.00 Less Insurance Excess Parts Charges 381.60 GST @ 9%	S\$	1,527.74
Labour Charges 1,020.00 Less Insurance Excess	S\$	126.14
Service Packages 0.00 Total Labout/Faits/Service Fackage Charges	S\$	0.00
Service Packages 0.00 Total Labour/Parts/Service Package Charges	S\$	1,401.60

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

