

**AUTOFRANCE**(A Division of Vantage Automotive Limited)  
Co. Regs. No. 52907220C GST Regs. No. M2-0000551-1

305 Alexandra Road  
Vantage Automotive Centre  
Singapore 159942

Service Booking: 6477 7377  
Parts: 6477 7420  
Vantage 24-Hour Assist: 6473 8588  
Fax: 6477 7300

**PEUGEOT****SERVICE TAX INVOICE**

RE-PRINT

REPAIR ORDER NO. <b>Bp 113878</b>	Date IN <b>05/10/2017</b>	Invoice Number	Page No. <b>1 of 2</b>
	Payment Term <b>30 Days From Invoice</b>	Invoice Date	
	Customer Service Advisor <b>Wong Guo Xiang</b>	Invoice By <b>Wong Guo Xiang</b>	

CUSTOMER INFORMATION	INVOICE TO <b>24748</b>
<b>Heng Aik Kian</b> Blk 55 Lengkong Empat #05-01 Singapore 417642	<b>MSIG Insurance (Singapore) Pte Ltd</b> 16 Raffles Quay #24-01 Hong Leong Building Singapore 048581

REGISTRATION No. <b>SDA916E</b>	CHASSIS No. <b>VF3LPHNYWGS195604</b>	STOCK No. <b>209670</b>	REGISTRATION DATE <b>20/04/2017</b>	MODEL <b>3081.2 Allure17</b>	MILEAGE <b>0</b>
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CODE	DESCRIPTION	UNITS	DISC %	NETT
	SUNDRIES	1	0.00	30.00
	TO REPLACE/REPAIR REAR RHS QUARTER PANEL,REAR RHS DOOR, REAR BUMPER,END PANE	1	0.00	3,000.00
	TO RESPRAY REAR BUMPER,REAR RHS QUARTER PANEL,REAR RHS DOOR,RHS ROCKER PANEL,END PANEL	1	0.00	2,400.00
	WIRING CONNECTION & CHECKING (NETT)	1	0.00	150.00
	TO REMOVE & REFIX REAR BOOT COMPARTMENT TRIMS & GARNISH (NETT)	1	0.00	300.00
	TO REMOVE & REFIX FUEL TANK (NETT)	1	0.00	400.00
	TO REMOVE & REFIX REAR SEATS & CARPET (NETT)	1	0.00	400.00
	TO REMOVE & REFIX REAR LIGHTING SYSTEM (NETT)	1	0.00	150.00
	TO REMOVE & REFIX REVERSE SENSOR (NETT)	1	0.00	150.00
	TO REMOVE & REFIX REAR SUSPENSION SYSTEM ASSY (NETT)	1	0.00	1,500.00
	WHEEL ALIGNMENT (NETT)	1	0.00	600.00
	TUFF KOTE @ \$60 PER PANEL (NETT)	1	0.00	60.00
	BODY SEALANT @ \$90 PER PANEL (NETT)	1	0.00	90.00
	TO CONDUCT ECU COMPUTER DIAGNOSTIC INCLUDING REPROGRAMME,RESETING & CLEAR FAULT CODE (NETT)	1	0.00	600.00
	TO SUPPLY 1 PCS 225/45 R17 TYRE (\$400 * 80%)	1	0.00	320.00
	VEHICLE TOWED TO VAL (NETT)	1	0.00	200.00
	<b>Sub-Total :</b>			<b>10,350.00</b>

CODE	DESCRIPTION	UNITS	DISC %	NETT
1610095980	REAR WING RH	1	25.00	1,012.50
1616785480	RR SUSP CROSSMEMBER	1	25.00	750.00
96779897PD	ALLOY WHEEL (RUBIS J17 GREY MATT)	1	25.00	442.50
	<b>Sub-Total :</b>			<b>2,205.00</b>

Attending CSO : Wong

Should you require further explanation, please reach me at 64777409

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	<b>Wong Guo Xiang</b>	<b>Wong Guo Xiang</b>		

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	12,555.00
Labour Charges	10,350.00	Less Insurance Excess	S\$	0.00
Parts Charges	2,205.00	GST @ 7%	S\$	878.85
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	13,433.85
		Less Deposit/Voucher	S\$	0.00
<b>Computer generated invoice. No signature is required.</b>		<b>Amount Payable</b>	<b>S\$</b>	<b>13,433.85</b>

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.