



Volvo East Asia

Insurance - VO Invoice

TAX INVOICE

Volvo East Asia (Pte) Ltd

12 TUAS AVENUE 10

Singapore

639136

Cust.

850940

MSIG INSURANCE (SINGAPORE) PTE LTD

4 SHENTON WAY #21-01
SGX CENTRE

Singapore

068807

Singapore

SINGAPORE

Invoice No.	114000114	Ord.No.	14024659	Veh.ty	FM11 64R
Invoice Date	27/04/2018	Order Dt.	06/12/2017	Chassis/SL No.	A-750842
Expiry Dt	06/12/2017	Mil.	257880	Make	00 - VTC
		Req. Delv. Dt	06/12/2017	Regn.	XD9323D

GST Number M2-0033544-9

CustRef.

Payment Desc 90Days

Payment Due Date

26/07/2018

PC	Lab/Part	Description	Time/Qty	Price	GST	Amt
40	VO 82446221	CARRIER RAIL	1.00	466.00	7.00	466.00
40	VO 82348988	PANEL	1.00	27.00	7.00	27.00
40	VO 82266433	BUMPER	1.00	196.00	7.00	196.00
40	VO 20398135	HINGE	1.00	113.00	7.00	113.00
40	VO 20360849	DOOR FRAMEWORK, L.H.	1.00	2,133.00	7.00	2,133.00
40	VO 20573937	SEALING MOULDING	1.00	101.00	7.00	101.00
40	VO 82472612	COVER	2.00	20.00	7.00	40.00
40	VO 82471689	HOUSING	1.00	90.00	7.00	90.00
40	VO 82440900	RUBBER SPACER	2.00	4.00	7.00	8.00
40	VO 82417286	ARM	1.00	267.00	7.00	267.00
40	VO 82417045	TRIM FRAME	1.00	24.00	7.00	24.00
40	VO 82417044	GLASS	1.00	103.00	7.00	103.00
40	VO 82417042	TRIM FRAME	1.00	28.00	7.00	28.00
40	VO 82417041	GLASS	1.00	110.00	7.00	110.00
40	VO 994787	SIX POINT SOCKET S	4.00	1.00	7.00	4.00
40	VO 993124	SPRING NUT	2.00	1.00	7.00	2.00
40	VO 977166	SIX POINT SOCKET SCREW	2.00	1.00	7.00	2.00
40	VO 975357	SIX POINT SOCKET S	6.00	3.00	7.00	18.00
40	VO 84139937	DIRECTION INDICATO	1.00	81.00	7.00	81.00

Volvo East Asia (Pte) Ltd
12, Tuas Avenue 10
Singapore 639136

Telephone
+ 65 6672 7500

Telefax
+ 65 6861 7663

Registration No.
197901793K

Registered Office
Singapore

www.volvotrucks.com



Volvo East Asia

Insurance - VO Invoice

TAX INVOICE

Cust.

850940

Volvo East Asia (Pte) Ltd

MSIG INSURANCE (SINGAPORE) PTE LTD

12 TUAS AVENUE 10

4 SHENTON WAY #21-01
SGX CENTRE

Singapore

Singapore

639136

068807

Singapore

SINGAPORE

Invoice No.	114000114	Ord.No.	14024659	Veh.ty	FM11 64R
Invoice Date	27/04/2018	Order Dt.	06/12/2017	Chassis/SL No.	A-750842
Expiry Dt	06/12/2017	Mil.	257880	Make	00 - VTC
		Req. Delv. Dt	06/12/2017	Regn.	XD9323D

GST Number M2-0033544-9

CustRef.

Payment Desc 90Days

Payment Due Date

26/07/2018

PC	Lab/Part	Description	Time/Qty	Price	GST	Amt
40	VO 82475899	SHIELD	1.00	85.00	7.00	85.00
40	VO 82428868	CONCEALING PANEL	1.00	86.00	7.00	86.00
40	VO 82426817	LAMP	1.00	345.00	7.00	345.00
40	VO 82423778	BRACKET	1.00	249.00	7.00	249.00
40	VO 82375520	BRACKET	1.00	20.00	7.00	20.00
40	VO 82364738	BRACKET	1.00	28.00	7.00	28.00
40	VO 82335280	CAP	1.00	10.00	7.00	10.00
40	VO 82266415	COVER PLATE	1.00	173.00	7.00	173.00
40	VO 82266039	PROTECTION	1.00	206.00	7.00	206.00
40	VO 21448885	COWL	1.00	30.00	7.00	30.00
40	VO 21404042	HEADLAMP HOUSING	1.00	135.00	7.00	135.00
40	VO 20529638	FOOT STEP	1.00	141.00	7.00	141.00
40	VO 82266404	GRATING	1.00	252.00	7.00	252.00
40	VO 20379171	PANEL	1.00	250.00	7.00	250.00
40	12345	Towing Charges	1.00		7.00	500.00
40	12345AA	To dismantle & replace damage parts & transfer all LH door & glass mechanism to new door	1.00		7.00	1,800.00
40	12345AA	To panel beat, jack & re-align LH door pillar	1.00		7.00	600.00
40	12345AA	To spray paint on replaced parts & affected areas	1.00		7.00	2,400.00

www.volvotrucks.com

Volvo East Asia (Pte) Ltd
12, Tuas Avenue 10
Singapore 639136

Telephone
+ 65 6672 7500

Telefax
+ 65 6861 7663

Registration No.
197901793K

Registered Office
Singapore



Volvo East Asia

Insurance - VO Invoice

TAX INVOICE

Cust.

850940

Volvo East Asia (Pte) Ltd

MSIG INSURANCE (SINGAPORE) PTE LTD

12 TUAS AVENUE 10

4 SHENTON WAY #21-01
SGX CENTRE

Singapore

Singapore

639136

068807

Singapore

SINGAPORE

Invoice No.	114000114	Ord.No.	14024659	Veh.ty	FM11 64R
Invoice Date	27/04/2018	Order Dt.	06/12/2017	Chassis/SL No.	A-750842
Expiry Dt	06/12/2017	Mil.	257880	Make	00 - VTC
		Req. Delv. Dt	06/12/2017	Regn.	XD9323D
GST Number	M2-0033544-9			CustRef.	

Payment Desc 90Days Payment Due Date 26/07/2018

PC	Lab/Part	Description	Time/Qty	Price	GST	Amt
40	VO 930760	EXPANDING NUT	2.00	7.00	7.00	14.00
40	VO 82471690	HOUSING	1.00	104.00	7.00	104.00
40	VO 82403557	COVER	1.00	19.00	7.00	19.00
40	VO 20425414	LOCK	1.00	63.00	7.00	63.00
40	VO 20398256	BRACKET	1.00	23.00	7.00	23.00

Document Information Lines

Total Parts Cost	6,046.00
Total Others Cost	5,300.00

Sub Total 11,346.00

7.00 % GST 794.22

Gross Total 12,140.22

Advance 0.00

Tot Amt 12,140.22

Total Amount In SGD 12,140.22

Description of PC 40-Insurance - VO



Volvo East Asia

Insurance - VO Invoice

Cust. 850940
MSIG INSURANCE (SINGAPORE) PTE LTD
4 SHENTON WAY #21-01
SGX CENTRE
Singapore
068807

Volvo East Asia (Pte) Ltd
12 TUAS AVENUE 10
Singapore
639136

Singapore		SINGAPORE			
Invoice No.	114000114	Ord.No.	14024659	Veh.ty	FM11 64R
Invoice Date	27/04/2018	Order Dt.	06/12/2017	Chassis/SL No.	A-750842
Expiry Dt	06/12/2017	Mil.	257880	Make	00 - VTC
		Req. Delv. Dt	06/12/2017	Regn.	XD9323D
				CustRef.	
Payment Desc	90Days	Payment Due Date	26/07/2018		

This is a computer generated document. No signature required
Any discrepancies regarding this invoice should be lodged within 7 days. Payment Instruction :-
Payable To : - Volvo East Asia (Pte) Ltd
Account No : 0-810706-007 (SGD)
Bank Name : CITIBANK , N.A
Swift Code : CITISGSG
Branch Code : 001
Bank Code : 7214