



Service Order Confirmation

SERVICE ORDER NO: 17IP3506

CUSTOMER NO.: VWSING

CUSTOMER NAME: Company VOLKSWAGEN SINGAPORE

TELEPHONE NO.:

ADDRESS: 247 Alexandra Road
Singapore

VEH No.: SLL3813X

Order Date: 12/26/17

Reg Date: 02/22/17

KM: 10,145

VIN NO.: WVVZZZAUZGW522304

ENGINE NO:

SA: Ong Germaine

MODEL: SPORTSVAN 1.4 TSI CL

MODEL NO.: AM13HZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P MECH ELECT WIRING & MECH COMPONENT CHECK NETT	1	TU	280		280 ✓
2	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480 ✓
3	B&P WHEEL ALIGNMENT B&P WHEEL ALIGNMENT NETT	1	TU	360		360 ?
4	B&P MACP LABOUR TFR DOOR MECH	2	UNIT	840		1680 840
5	B&P MACP LABOUR LABOUR	6	UNIT	840		5040 4200
6	B&P MACP PAINT SPRAY PAINT	7	UNIT	800		5600 4400
7	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
Item						
8	510831056Q RHF DOOR ✓ DT	1	PCS	2,095.75		2,095.75
9	D 378500A2 RHF DOOR INSULATOR ✓ NEC .	1	PCS	53.34		53.34
10	510837652C RHF DOOR SEAL ✓ NEC	1	PCS	117.02		117.02
11	510833056N RHR DOOR ✓ DT	1	PCS	2,136.51		2,136.51
12	D 378500A2 RHR DOOR INSULATOR ✓ NEC .	1	PCS	53.34		53.34
13	510839700D RHR DOOR SEAL LOWER ✓ NEC .	1	PCS	142.91		142.91
14	510839434C 5AP RHR DOOR SEAL SIDE ✓ NEC .	1	PCS	199.27		199.27
15	518857508H 9B9 RH WING HOUSING ✓ CRK	1	PCS	575.73		575.73
16	510857538A GRU RH WING COVER ✓ cut	1	PCS	121.83		121.83
17	510857522A RH WING MIRROR ?	1	PCS	152.49		152.49
18	510837478C 5AP RHS FRT DOOR TOP MLDG ✓ NEC .	1	PCS	76.21		76.21
19				76.21		76.21



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Sebastian.
8/1/18.
- Part by part repair.
- Photo Before Paint
- Question mark Item
Photo.
90036121

sebastianyeang@lkkauto.com

11 days.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

TOTAL	19,164.40
GST AMOUNT	1,341.51
TOTAL AMOUNT	20,505.91



On Behalf Of "COMPANY"

Authorized Signature

Certified Goods/Service received:

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT