

Service Order Confirmation

SERVICE ORDER NO: 18IP0003

CUSTOMER NO.: CV016962

CUSTOMER NAME: NG CHOON YONG KEVIN

TELEPHONE NO.:

ADDRESS: 2 Woodleigh Close #04-08

Singapore

VEH No.: SKL3338M

Order Date: 02/01/18

Reg Date: 01/03/12 KM: 125,396

VIN NO.: WVVZZZ16ZCM079338 ENGINE NO: SA: Ong Germaine

MODEL: JETTA A6SPORT 1.4 TSI DSG118MODEL NO.: 1623Q5

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P MECH ELECT WIRING & MECH COMPONENT CHECK NETT	1	TU	280	20	224
2	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480	20	384
3	B&P WHEEL ALIGNMENT B&P WHEEL ALIGNMENT NETT	1	TU	360	20	288
4	B&P MECH R&R FUEL TANK HEAT SHIELD	1	TU	420	20	336
5	B&P INSURANCE EXCESS INSURANCE EXCESS / DEDUCTIBLE	1	TU	-500		-500
6	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
7	B&P MACP LABOUR LABOUR	7	UNIT	840	20	4,704
8	B&P MACP PAINT SPRAY PAINT	5	UNIT	800	20	3,200
9	B&P MACP LABOUR R&R REAR W/SCREEN	1	UNIT	840	20	672
10	B&P MACP LABOUR TRANSFER BOOT LID MECHANISM	1	UNIT	420	20	336
11	B&P MACP LABOUR R&R REAR LUGGAGE TRIM	1	UNIT	420	20	336
12	B&P MACP LABOUR R&R REAR SEAT	1	UNIT	420	20	336
13	B&P MACP LABOUR R&R REAR SILENCER	1	UNIT	420	20	336
14	B&P SENSOR SUPPLY & INSTALL REVERSE SENSOR	1	PCS	400		400
15	B&P CELETTE VEHICLE ON BENCH- CELETTE (NETT)	1	G	1,500	20	1,200
Item						
16	D 004660M2 2K GLUE	1	PCS	183.87	60	73.55
17	D 002000A2 CLEANER	1	PCS	147.85	60	59.14
18	D 00920002 PRIMER	1	PCS	32.19	60	12.88
19	D 00950025 APPLICATOR	2	PCS	11.19	60	8.95
20	D 181802M1 ACTIVATOR	1	PCS	29.46	60	11.78
21	D 172090A2 1PK ADHES.	1	PCS	110.52	60	44.21
22	WHT007341 NUT	4	PCS	1.68	60	2.68
23	8D0853419D REAR NUMBER PLATE PACKING	1	PCS	14.61	60	5.84
24	5C6853630E ULM VW SIGN	1	PCS	93.67	60	37.47
25	1K9853687A 739 NAME PLATE (JETTA)	1	PCS	55.80	60	22.32
26	5C6853675M GQF NAME PLATE (TSI)	1	PCS	58.53	60	23.41
27	5C6807421 GRU REAR BUMPER	1	PCS	1,061.34	60	424.54
28	5C6807433 SPOILER	1	PCS	511.00	60	204.40

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29	5C6807393A	1	PCS	83.43	60	33.37
30	5C6807393B	1	PCS	115.65	60	46.26
31	N 10621301	10	PCS	2.14	60	8.56
32	5C6945093	1	PCS	310.51	60	124.20
33	5M0945167	1	PCS	8.44	60	3.38
34	5C6809843A	1	PCS	1,293.87	60	517.55
35	D 506KD1A3	1	PCS	182.26	60	72.90
36	D 476KD1M2	1	PCS	89.29	60	35.72
37	D 007600A1	1	PCS	78.43	60	31.37
38	D 180003M2	1	PCS	330.24	60	132.10
39	5C6807184	1	PCS	33.43	60	13.37
40	D 007600A1	1	PCS	78.43	60	31.37
41	D 180003M2	1	PCS	330.24	60	132.10
42	D 476KD1M2	1	PCS	89.29	60	35.72
43	5C6253609A	1	PCS	1,721.11	60	688.44
44	1K0253141M	1	PCS	71.37	60	28.55
45	5C5071911C	1	PCS	410.73	60	164.29
46	1K5825701B	1	PCS	160.27	60	64.11
47	5C6945105A	1	PCS	87.43	60	34.97
48	5C6810971A	1	PCS	173.01	60	69.20

Remarks : OD RECOVERY CLAIM

DOA: 30/12/2017

SURVEY BY TAUFIK

LUMP SUM REPAIR \$16K

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<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>DISC %</u>	<u>AMOUNT</u>
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TOTAL	15,450.70
GST AMOUNT	1,081.55
TOTAL AMOUNT	16,532.25

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT