

Service Order Confirmation

SERVICE ORDER NO: 18IP0405

CUSTOMER NO.: CV026945

CUSTOMER NAME: MCGUIRE KEITH RICHARD

TELEPHONE NO.: Mr MCGUIRE KEITH RICHARD

ADDRESS: 1A RIDLEY PARK #03-04

Singapore

VEH No.: SKM2155A

Order Date: 08/02/18

Reg Date: 04/02/14 KM: 23,399

VIN NO.: WWWZZZ1KZDK007938 ENGINE NO:

SA: Goh Edmund

MODEL: GOLF CABRIO A6 1.4 TSI (DSG) MODEL NO.: 5172Q5

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P MECH	1	TU	480		480
2	B&P DIAG	1	TU	280		280
3	B&P ALEX LABOUR	3	UNIT	840		2,520
4	B&P ALEX LABOUR	4	UNIT	840		3,360
5	B&P ALEX LABOUR	1	UNIT	840		840
6	B&P ALEX LABOUR	1	UNIT	840		840
7	B&P ALEX PAINT	6	UNIT	800		4,800
8	B&P NUMBER PLATE	1	ST	80		80
Item						
9	5K7827025F	1	PCS	2,205.23		2,205.23
10	5K7827705A	1	PCS	100.61		100.61
11	5K7945087A	1	PCS	182.64		182.64
12	8P4827507	1	PCS	74.62		74.62
13	4H0827505A	1	PCS	205.37		205.37
14	8P7827520	1	PCS	14.31		14.31
15	5K7827550B	2	PCS	112.66		225.32
16	5K7827301B	1	PCS	84.80		84.80
17	5K7827302B	1	PCS	84.80		84.80
18	5K1827531Q	1	PCS	67.77		67.77
19	5K7871021H 2Y5	1	PCS	29,417.49		29,417.49
20	5K7807417BDGRU	1	PCS	839.11		839.11
21	5K7807349	1	PCS	27.43		27.43
22	5K7807350	1	PCS	27.63		27.63
23	5K6807521F 9B9	1	PCS	271.83		271.83
24	5K7807305	1	PCS	1,119.89		1,119.89
25	5K0945105H	1	PCS	75.78		75.78
26	5K0945106H	1	PCS	67.86		67.86
27	1K8943021C	2	PCS	109.66		219.32

2100 2520 1680 840 420 840 420 4800 2400 80 24 2205.23 100.61 182.64 74.62 205.37 14.31 225.32 84.80 84.80 67.77 29,417.49 839.11 27.43 27.63 271.83 1,119.89 75.78 67.86 219.32

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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:

Repair
Hp 90010068
10-11 days
09/02/18 @ 1445
Reg bp paint

TOTAL	48,511.81
GST AMOUNT	3,395.83
TOTAL AMOUNT	51,907.64

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT