

PDI TUAS

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YEO KENG LIANG,
WILLIAM
116 EDGEFIELD PLAINS
#06-346
Singapore, 820116
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV010062
Quote No. SER/QUO/1800262
QuoteDate 13/02/18
Salesperson TEO LYNN
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	TiguanGP 1.4 TSI 118 DSG6 VNA	15,852	Tang Shu Shi
License No.	VIN	Initial Registration	Sales Advisor
SGB2216M	WVGZZZ5NZGW074633	27/12/16	TEO LYNN
Engine Code	Labor Type	Engine No.	Model Code
	1H	CTH 237991	5N22QY

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P MACP LABOUR	LABOUR	3	UNIT		840 2,400.00
P B&P MACP PAINT	SPRAY PAINT	3	UNIT		800 2,520.00
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		480.00
P B&P MECH	COMPULSORY TO DO AFTER AC				
	ELECT WIRING & MECH COMPO	1	Time Un		280.00
	Nett				
	Sum Labor				5,680.00
P 5N0807393E	LHR BUMPER BRACKET	1	Pieces		X 27.47
	Use Predecessor 5N0807393B				
P 5N0807394D	RHR BUMPER BRACKET	1	Pieces		X 27.47
	Use Predecessor 5N0807394B				
P 5N0807421G GRU	REAR BUMPER TOP	1	Pieces		X 1,313.66
P 5N0807521AFGRU	REAR BUMPER BOTTOM	1	Pieces		R 459.45
P 5N0807568 2Z0	SPOILER	1	Pieces		? 509.39
	Use Predecessor 5N0807568				
P 5N0945105	REFELCTOR REAR LH	1	Pieces		X 77.75
P 5N0945106	REFELCTOR REAR RH	1	Pieces		X 60.62
P N 90825901	BOLT	2	Pieces		X 3.18
	Sum Item				2,478.96

Payments to:

- BBN: - Acc.-No.:

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	1H	CTH 237991	5N22QY

	Sum Labor	5,680.00
	Sum Item	2,478.96
	Total SGD	8,158.96
	7% GST	571.16
	Total SGD Incl. GST	8,730.12

Explanations

P = Proportionately Charged

Payment Terms No Credit

- 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:

Rasul
Hp 90010068
3 days
23/02/18 @ 1445
Resy after repair

Payments to: - BBN: - Acc.-No.: