

Quotation Preview

Cust. 810488
 SEMBWASTE PTE LTD
 30 Hill Street #05-04
 Singapore
 179360

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

Singapore

SINGAPORE

No.	Quotation No.	13006362	Veh.ty	FEE7 64R
Date	03/01/2018	Order Dt.	22/12/2017	Chassis/SL No.
Expiry Dt	27/12/2017	Mil.	168159	Make
		Req. Delv. Dt	Regn.	00 - VTC
			CustRef.	XD8801Y

Payment Desc		3 45Days	Payment Due Date		17/02/2018			
PC	Lab/Part	Description	Time/Qty	Price	Discount	GST	Amt	
0		BUMPER	1.00	246.00	30.00	7.00	172.20	
0	86174-2	Front bumper corner, replace (one)	0.20	80.00	0.00	7.00	16.00	
0		FRONT FOG LAMP	1.00	153.00	30.00	7.00	107.10	
0		BULB	1.00	39.00	30.00	7.00	27.30	
0	35641-2	Fog lamp, replace	0.20	80.00	0.00	7.00	16.00	
0		FOOT STEP	1.00	338.00	30.00	7.00	236.60	
0	82701-2	Footstep, replace (one)	0.40	80.00	0.00	7.00	32.00	
0		BUMPER	1.00	1,330.00	30.00	7.00	931.00	
0	86103-2	Bumper, replace	1.20	80.00	0.00	7.00	96.00	
0		BEZEL	1.00	24.00	30.00	7.00	16.80	
0		BRACKET	1.00	15.00	30.00	7.00	10.50	
0		SUPPORT	4.00	1.00	30.00	7.00	2.80	
0		CONTACT RING	4.00	1.00	30.00	7.00	2.80	
0		Prices quoted subject to changes accordingly if any additional defect found upon remove and repairing			0.00		0.00	

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Payment Desc 3 45Days Payment Due Date 17/02/2018

PC	Lab/Part	Description	Time/Qty	Price	Discount	GST	Amt
0	12345AS	Painting bumper	1.00		0.00	7.00	600.00

Document Information Lines

Total Parts Cost	1,507.10
Total Labor Cost	160.00
Total Others Cost	600.00

Sub Total 2,267.10

7.00 % GST 158.70

Gross Total 2,425.80

Advance 0.00

Tot Amt 2,425.80

Total Amount In SGD 2,425.80

Description of PC 0-Customer - VO

Authorizing Signature : _____ PO Number : _____