

Insurance - UD Repair finalization

Cust.

742759

Volvo East Asia (Pte) Ltd

AXA INSURANCE SINGAPORE PTE LTD

12 TUAS AVENUE 10

8, Shenton Way
#27-01
AXA BUILDING

Singapore

SINGAPORE

639136

068811

SINGAPORE

Singapore

SINGAPORE

Invoice No. Ord.No. 14030419 Veh.ty UM11 42T

Invoice Date 19/07/2018 Order Dt. 06/07/2018 Chassis/SL No. JNCU-19325

Mil. 44283 Make 02 - UD

Req. Delv. Dt 06/07/2018 Regn. XE2892T

GST Number M2-0033544-9

CustRef.

Payment Desc 90Days Payment Due Date 17/10/2018

PC	Lab/Part	Description	Time/Qty	Price	GST	Amt
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42	ND	0112522254	BOLT-HEX HD,FLG	4.00	2.00	7.00	8.00
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42	ND	6383100Z0B	STEP	1.00	257.00	7.00	257.00
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42		12345AA	To dismantle to enable panel beat & realign bumper bracket, RH step hanger bracket. To replace RH front bumper, step cover, steps & bracket.	1.00		7.00	1,600.00
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42		12345AA	To re-spray mentioned parts & affected areas	1.00		7.00	1,000.00
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42			Price quoted subject to changes accordingly to any damages found during repair process				0.00
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42	ND	628200Z01B	END-CAP BMPR,RH	1.00	65.00	7.00	65.00
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42	ND	6574300Z2A	COVER-STEP	1.00	67.00	7.00	67.00
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42	ND	9611700Z72	BRACKET-STEP	2.00	122.00	7.00	244.00
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42	ND	9611700Z0C	BRACKET-STEP	1.00	204.00	7.00	204.00
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42	ND	626640Z026	BUMPER-FR,RH	1.00	340.00	7.00	340.00
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42	ND	961240Z000	COVER ASSY-STEP	1.00	234.00	7.00	234.00
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42	ND	638850Z01C	SPLASH GUARD-RH	1.00	154.00	7.00	154.00
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42	ND	265650Z00A	REFLECTOR	1.00	8.00	7.00	8.00
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Document Information Lines

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Invoice No.

Ord.No.

14030419

Veh.ty

UM11 42T

Invoice Date

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Order Dt.

06/07/2018

Chassis/SL No.

JNCU-19325

Mil.

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Make

02 - UD

Req. Delv. Dt

06/07/2018

Regn.

XE2892T

GST Number

M2-0033544-9

CustRef.

Payment Desc

90Days

Payment Due Date

17/10/2018

Total Parts Cost

1,581.00

Total Others Cost

2,600.00

Sub Total

4,181.00

7.00 % GST

292.67

Gross Total

4,473.67

Advance

0.00

Tot Amt

4,473.67

Total Amount In

SGD

4,473.67

Description of PC

42-Insurance - UD

This is a computer generated document. No signature required

Any discrepancies regarding this invoice should be lodged within 7 days. Payment Instruction :-

Payable To : - Volvo East Asia (Pte) Ltd

Account No : 0-810706-007 (SGD)

Bank Name : CITIBANK , N.A

Swift Code : CITISGSG

Branch Code : 001

Bank Code : 7214