



CYCLE & CARRIAGE

LKK
Rasul

VEHICLE NO : SLF3942 M

MODEL : MIT/ATTRAGE 1.2 CVT

WIP : 27360

Material	:	\$	<u>2,047.00</u>
Labour	:	\$	<u>2,270.00</u>
Sub-Total	:	\$	<u>4,317.00</u>
Less 2% Disc	:	\$	<u>—</u>
Less Excess	:	\$	<u>—</u>
Total	:	\$	<u>4,317.00</u>
GST 7%	:	\$	<u>302.19</u>
Grand Total	:	\$	<u>4,619.19</u>
Finalise By/Date : <u>Larry on 06/09/18</u>			

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 4 WORKING DAYS + 2 days (wk.end)

* TP vehicle no: YP8231S (AXA)

* claim GIA search fee \$2.00

* claim loss of RENTAL.

PRO-FORMA INVOICE

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR SIM HOCK CHUAN	Cust No/Name /MR SIM HOCK CHUAN
BLK 564 ANG MO KIO AVE 3	Reg No/Reg Date SLF3942M / 25/08/2016
#07-3471	Date In/Mileage 15/08/2018/ 38917
SINGAPORE 560564	Chassis/Package MMBSTA13AHH001117
Contact No Mobile: 98581155	Engine No 3A92UDG7533
14/08/	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim A06 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00040	Cash	06/09/2018/ 14:42	TLT	884 / Lauro Songcuan	27360

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT BUMPER , HOOD				1100.00 ✓
E PNT98000 SPRAY PAINT FRONT BUMPER , HOOD				840.00 ✓
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				30.00 ✓
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00 ✓
M SUNDRY APPLY BODY SEALANT ON AFFECTED PORTIONS				40.00 ✓
M SUNDRY SUNDRIES				20.00 ✓
M SUNDRY APPLY ANTI COROSSION ON AFFECTED PORTIONS				40.00 ✓
X FACE,FR BUMPER ✓	1.00	696.00	00.00	696.00 ✓
X MARK,THREE-DIA ✓	1.00	51.00	00.00	51.00 ✓
X GRILLE,RADIATOR ✓	1.00	548.00	00.00	548.00 ✓
X CLIP,FR BUMPER ✓	10.00	3.00	00.00	30.00 ✓
X HOOD ✓	1.00	722.00	00.00	722.00 ✓
Z TEXT TP AXA CLAIM AGAINST YP8231S DOA: 18.06.2018 SURVEYOR: RASUL (LKK) 14.8.2018				
<i>"Guarantee your warranty, maintain with Cycle & Carriage."</i>				

Parts	2,047.00	Nett	4,317.00
Labour	2,170.00	7% GST on	302.19
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	4,619.19
Sundry/Others	100.00		
Total(w/o GST)	4,317.00		

This is not an official tax invoice.
 This is a computer generated document, no signature is required.