

PDI TUAS

Phone No.
Fax No.
E-Mail

PDI TUAS

GERALD BALENDRAN SINGHAM
100 CLEMENCEAU AVENUE NORTH
#14-111
Singapore, 229491
Singapore

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

Service Quote

Customer No. CV040360
Quote No. SER/QUO/1801409
QuoteDate 27/08/18
Salesperson Andre Koh
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Sharan GP 2.0 TSI HL LOW	0	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
S440M	WVWZZZ7NZJV016855	29/03/18	Andre Koh
Engine Code	Labor Type	Engine No.	Model Code
	10	DED 020551	7N24MY

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	4	UNIT		1680 3,360.00
P B&P ALEX PAINT	SPRAY PAINT	4	UNIT		1600 3,200.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		280.00
	Sum Labor				7,320.00
P 7N0805912B	WHEEL HOUS	1	Pieces		? 131.43
P 7N0807184A	BUMPER BRACKET RH	1	Pieces		am 22.38
P 7N0807217J GRU	FRT BUMPER COVER	1	Pieces		scr 1,107.09
P 7N0807724	BUMPER SUPP.PART RH	1	Pieces		? 22.83
P 7N0821022B	FENDER RHF Use Predecessor 7N0821022A	1	Pieces		repair 663.64
P 7N0919493	SENSOR BRACKET	2	Pieces		ne 27.12
P 7N0919493A	SENSOR BRACKET	2	Pieces		ne 28.72
P 7N0919493B GRU	SENSOR BRACKET	1	Pieces		ne 18.56
P 7N0919494B GRU	SENSOR BRACKET	1	Pieces		ne 18.56
P D 180KU2A1	2KADHESIVE	1	Pieces		ne 69.11
P D 822150A1	BONDAGENT	1	Pieces		ne 49.44
	Sum carried forward				9,478.88

Payments to:

- BBN: - Acc.-No.:

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Continued 9,478.88

Sum Item 2,158.88

Sum Labor 7,320.00
Sum Item 2,158.88

Total SGD 9,478.88
7% GST 663.52
Total SGD Incl. GST 10,142.40

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:

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

Rasul
Hp 90010068
4-5 days
31/08/18 @ 1500hrs