

PDI TUAS

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CHOO RUI JING
(ZHU RUIJING)
311B CLEMENTI AVENUE 4
#18-177
Singapore, 122311
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV037423
Quote No. SER/QUO/1801518
QuoteDate 12/09/18
Salesperson MELVYN SEAH
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	GOLF A7 VARIANT 1.4 (DSG) 92KW	27,684	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SLP2616J	WVWZZZAUZHP546892	30/05/17	MELVYN SEAH
Engine Code	Labor Type	Engine No.	Model Code
	1T	CZC 153511	BA54HZ

No.	Description	Qty.	UoM	Unit Price	Amount
B&P ALEX LABOUR	LABOUR	3	UNIT	840.00	840 2,520.00
B&P ALEX PAINT	SPRAY PAINT	3	UNIT	800.00	800 2,400.00
B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un	480.00	480.00
B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un	280.00	280.00
	Sum Labor				5,680.00
5G9807305A	BUMPER REINFORCEMENT	1	Pieces	362.76	362.76
5G9807375	BUMPER BRACKET LH	1	Pieces	39.82	39.82
5G9807376	BUMPER BRACKET RH	1	Pieces	34.95	34.95
5G9807393G	BUMPER GUIDE LH	1	Pieces	30.73	30.73
5G9807417H GRU	REAR BUMPER COVER	1	Pieces	944.33	944.33
5G9807568H 041	RDIFFUSOR	1	Pieces	292.06	292.06
5G9807863A	STRIP	1	Pieces	57.62	57.62
5G9919491	BRACKET	1	Pieces	23.32	23.32
5G9919491A	BRACKET	1	Pieces	23.32	23.32
5G9919491A	BRACKET	1	Pieces	23.32	23.32
5G9919492	BRACKET	1	Pieces	23.32	23.32
D 180KU2A1	2KADHESIVE	1	Pieces	69.11	69.11
D 822150A1	BONDAGENT	1	Pieces	49.44	49.44
Sum carried forward					7,654.10

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Continued 7,654.10

Sum Item 1,974.10

Sum Labor 5,680.00
Sum Item 1,974.10

Total SGD 7,654.10
7% GST 535.79
Total SGD Incl. GST 8,189.89

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.:

Farul
Hp 90010068
3 days
18/09/18 @ 1625
Resurvey 54 paint