



Service Order Confirmation

SERVICE ORDER NO: 18IP2165
CUSTOMER NO.: VWSING
CUSTOMER NAME: Company VOLKSWAGEN SINGAPORE
TELEPHONE NO.:
ADDRESS: 247 Alexandra Road
Singapore

VEH No.:

Order Date: 08/21/18
Reg Date: WVGZZZ5NZJW955218 KM: 0
VIN NO.: WVGZZZ5NZJW955218 ENGINE NO:
MODEL: Tiguan NF 1.4 TSI CL110 D6EQP MODEL NO.: AD13PY

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480 ✓
2	B&P ALEX LABOUR LABOUR	1.5	UNIT	840		1,260 ✓
3	B&P ALEX PAINT SPRAY PAINT	1	UNIT	800		800 ✓
Item						
4	5NL945096A TAILLIGHT OUTER RH <i>scratched</i>	1	PCS	595.81		595.81 ✓
5	5NA807421 GRU REAR BUMPER <i>Cnt</i>	1	PCS	1,071.90		1,071.90 ✓
6	5NA807521 9B9 SPOILER <i>Cnt</i>	1	PCS	211.68		211.68 ✓
7	5NA807393A TAILLIGHT LOWER BRACKET LH <i>SVC</i>	1	PCS	44.64		44.64 X
8	5NA807394A TAILLIGHT LOWER BRACKET RH <i>SVC</i>	1	PCS	44.64		44.64 X
9	5NA807393 BUMPER SIDE BRACKET LH <i>SVC</i>	1	PCS	44.64		44.64 X
10	5NA807394 BUMPER SIDE BRACKET RH <i>SVC</i>	1	PCS	44.64		44.64 X
11	5NA807663 BUMPER CENTRE BRACKET <i>SVC</i>	1	PCS	70.69		70.69 X
12	WHT005263 POP-RIVET <i>LHC</i>	4	PCS	1.69		6.76 ✓

11/09/2018 @ 1401hrs
HA Arthur
P/Pent. Photo 34 spray

Ryan
LKR Auto



Authorized Signature

TOTAL 4,675.40
GST AMOUNT 327.28
TOTAL AMOUNT 5,002.68

Certified Goods/Service received:

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT