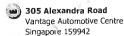
AUTOFRANCE

(A Division of Vantage Automotive Limited)
Co. Regs. No. 52907220C GST Regs. No. M2-0000551-1



Service Booking: 6477 7377 Parts Dept: 6477 7420 Vantage 24-Hour Assist: 6473 8588

Fax: 6477 7300



SERVICE TAX INVOICE

Date IN Invoice Number Page No. 1 of 1 5379708 / WSH 13/06/2019 REPAIR ORDER NO. Invoice Date Payment Term Cash 13/06/2019 WP 182379 Involce By Customer Service Advisor **Christopher Joy Valino Licup** Christopher Valino 2000 **INVOICE TO CUSTOMER INFORMATION IMG TECHNOLOGY PTE LTD CASH** - Sale service 3015A Ubi Road 1 #07-09 Singapore 408705 MILEAGE MODEL ISTRATION No. CHASSIS No. STOCK No. REGISTRATION DATE Par 1.6 BlueHDi 45767 08/03/2018 **VF37FBHYMHJ754451** 210410 GBH1797L

UNITS DESCRIPTION NETT CODE 240.00 40,000km Service Repl Engine Oil, Oil Filter, 2 40KD6PB9B Pollen Filter, Adblue, Fuel Filter (Diesel), Brake Fluid & Drain Plug Gasket. Top Up Washer Fluid. 94.05 9981 Shell Ultra 5W-40 3.75 Liters 4 0 15.00 Tyre Rotation & Balancing (2X) 2XBALANCE 51.00 ADBLUE 10 LITERS 1 Sub-Total: 400.05

CODE	DESCRIPTION	UNITS	NETT
TUNAP-981	AIRDUCT CLEAN	1	48.00
TUNAP DIESEL SET	TUNAP 4IN1 DIESEL SET	1	105.00
1610693780	OIL FILTER	1	18.00
1611908680	WASHER LIQUID	1	3.00
00006447XF	BTCH OF FILTERS	1	40.00
9801366680	FILTERING PAD	1	61.00
nn00031340	DRN PLUG GASKET	1	4.00
0725580	SL.BRAKE FLUID DRU 0.5L	1	12.00
		Sub-Total:	291.00

Attending CSO: Christopher

Should you require further explanation, please reach me at 82223189

Your next service is approximately @ 55,767km or 10/12/19 (w/c ever comes first).



Computer generated invoice.	No signature is required.	Amount Payable	S\$	739.42
		Less Deposit/Voucher	S\$	0.00
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	739.42
Parts Charges	291.00	GST @ 7%	S\$	48.37
Labour Charges	160.05	Less Insurance Excess	S\$	0.00
Service Packages	240.00	Total Labour/Parts/Service Package Charges	S\$	691.05

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





Screen (and rear window) washer(s) Coolant Strake fluid Power steering fluid CHECKS Leak tightness and condition of all hydraulic circuits (brakes, power steering, etc.) (Visual) Condition of battery	Condition of headlight and other lamp lenses Condition of wiper blades Condition of glass and mirrors Condition of licence plates Rotate and balance front tyre UNDER THE BONNET	CHECKS Condition of FRONT brake and pads and discs Condition of REAR brakes (pads, discs and linings) Condition and pressure adjustment of tyres (Including spare wheel or aerosol condition) TYRES CONDITION Front right Front left Rear right Rear left Spare Average Replacement required		Name: Vehicle Model: Vehicle Model: Vehicle Model: Vehicle Model: Registration No
I have carried out all checks and work entrusted to me with the utmost care. Your NEXT APPOINTMENT OR SERVICE: DATE: 13,12,1		CODE LL COMPLETED: YES NO CODE LL COMPLETED: YES NO MAINTENANCE ADVICE ANTICIPATED REPAIRS: ESTIMATE	REPLACEMENTS Air filter element Fuel filter Pollen filter Spark plugs (petrol engine only) Brake fluid Coolant Cam belt/Timing Belt Fan belt Gearbox oil Coolant Fan belt Fan b	VEHICLE TESTING

DATE: 13/12/1 YOUR NEXT APPOINTMENT OR SERVICE: the utmost care. DE COMPLETED: YES NO 55767 Technician Signature ESTIMATE 220

O_R

AT:

KM.