

REGENT MOTORS

(A Division of Vantage Automotive Limited)
Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942
Service Booking: 6477 7399
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



FINALISATION REPORT

REPAIR ORDER NO. bg 153109	Date IN 07/10/2019 Payment Term 30 Days From Invoice Customer Service Advisor Chua Syahirul Syazwani Irwan	Invoice Number Invoice Date ?? Invoice By Chua Syahirul Syazwani Irwan	Page No. 1 of 2
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CUSTOMER INFORMATION	INVOICE TO 35
Margaret Chye Sze Yeen Mrs Ee Kim M 1 QUEEN'S ROAD #10-189 #10-189 SINGAPORE 260001	India Int'l Insurance Pte Ltd 64 Cecil Street #04/05 IOB Building Singapore 049711

REGISTRATION No. SLG5358G	CHASSIS No. WF04XXGCC4GR44473	STOCK No. 15154	REGISTRATION DATE 04/10/2016	MODEL Foc 1.0 4Dr	MILEAGE 100000
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CODE	DESCRIPTION	UNITS	DISC %	NETT
	TO CONDUCT TP CLAIM-INDIA INT' AGAINST-SH6124U. DOA.29/9/2019	0	0.00	0.00
	SUNDRIES	1	0.00	30.00
	LABOUR TO REMOVE, REPLACE, REPAIR, REALIGN FRONT BUMPER, FRONT FENDER LH, FRONT DOOR LH REAR DOOR LH, LH ROCKER PANEL SIDE GARNISH, LH FRONT DOOR PILLAR AND ALL AFFECTED AREA.	1	0.00	2,100.00
	LABOUR TO PUTTY AND RESPRAY FRONT BUMPER, FRONT FENDER LH, FRONT DOOR LH, FRONT DOOR PILLAR LH, REAR DOOR LH, ROCKER PANEL GARNISH LH AND ALL AFFECTED AREA	1	0.00	3,000.00
	TO TRANSFER AND REFIT FRONT DOOR FITTING, GLASS, TRIM AND MECHANICAL COMPONENT LH.(NETT)	1	0.00	300.00
	TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES, RESTORE ALL PROGRAMME MODULE. (NETT)	2	0.00	600.00
	COMPUTERISED 4 WHEEL ALIGNMENT .	0	0.00	300.00
	LABOUR TO REMOVE AND REPLACE FRONT KNUCKLE ARM LH, FRONT SHOCK ABSORBER LH, FRONT LOWER ARM LH, FRONT KNUCKLE ARM BEARING LH, STEERING RACK END PINION, FRONT DRIVESHAFT LH.	1	0.00	1,000.00
	TO SUPPLY 1PCS TYRE (MICHELIN) 205/55R16.	1	0.00	175.00
	TO REMOVE AND REPLACE LHF TYRE AND WHEEL RIM INCLUDING BALANCE WHEEL.(NETT)	1	0.00	40.00
Sub-Total :				7,545.00
CODE	DESCRIPTION	UNITS	DISC %	NETT
BM51A10155AL	MOULDING ROCKER LH	1	10.00	202.50
PBM51A16009AG	LHF FENDER ASSY	1	10.00	505.80
AM51R16115BG	INNER SHEILD-LH FRT FENDER	1	10.00	249.30
BM51A16003BF	LHF DR FRAME QTR MOULDING	1	10.00	324.00
PBM51A20125BF	DOOR-LESS HINGE LHF	1	10.00	1,620.90
EV6T1A180DD	KIT - TPMS SENSOR ((-)-ST)	1	10.00	117.00
AM51U22801AE	HINGE ASSY - LHF/LHR UPPER DOOR	1	10.00	94.50
AM51U22811AE	HINGE-DOOR LHF	1	10.00	94.50
AV613K171DAC	KNUCKLE FRT WHEEL, LH	1	10.00	1,125.00
BM51A20530AF	WEATHERSTIP - BODY RH/LH FRT DOOR	1	10.00	198.00
BV6118K001LBD	SHOCK ABSORBER LH FRT	1	10.00	495.00
F1EC1007B1B	ALLOY WHEEL ASSY (7.0XR16)	1	10.00	631.80
F1F13K155AC	MOUNTING ASY	1	10.00	94.50
HV6C3D070ME	GEAR - RACK AND PINION STEERING	1	10.00	3,802.50
F1F13A424AAB	FRT LWR ARM LH	1	10.00	499.50
8V411K018AA	FRT HUB BRG - ECO2.0 ST,F11	1	10.00	360.00
Sub-Total :				10,414.80
Attending CSO : Syasya				
Should you require further explanation, please reach me at 92782710				

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Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 17,959.80
Labour Charges	7,545.00	Less Insurance Excess	S\$ 0.00
Parts Charges	10,414.80	GST @ 7%	S\$ 1,257.19
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 19,216.99
		Less Deposit/Voucher	S\$ 0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$ 19,216.99

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.

