




# Mercedes-Benz

Cycle & Carriage  
Industries Pte Limited  
Authorised Dealer  
Company No. 196400367W  
GST Reg No. MR-8500111-X

## TAX INVOICE

| Invoice Name & Address  |  | Owner Name & Vehicle Info |  |
|---|--|---------------------------|--|
| Kuek Ju Huat  |  | Cust No/Name              | /Kuek Ju Huat                            |
| 100 Seletar Green View  |  | Reg No/Reg Date           | SFK6800P / 20/01/2020                    |
| Singapore 805084  |  | Date In/Mileage           | 04/01/2021/ 8419                         |
|   |  | Chassis No                | WDC1569422J6856240                       |
|   |  | Engine No                 | 27091031944069                           |
| Contact No *Mobile: +6590884151   |  | Make/Model                | MB/GLA 180 SPORT UTILITY VEH             |
|  |  | Colour/Trim               | 026 667 Demin Blue / 043 381 ARTICO/FabB |

|                                 |       |                   |     |                  |                |                        |
|---------------------------------|-------|-------------------|-----|------------------|----------------|------------------------|
| Account No                      | Terms | Date/Time Printed | CSE | Operator         | WIP No         | Invoice/Credit Note No |
| CSM00004                        | Cash  | 12/01/2021/ 12:03 | VL  | 60 / Vincent Lai | 32751          | 27167925               |
| Description of Goods / Services |       |                   |     | Qty              | Unit Price S\$ | Amount S\$             |

|  |  |  |  |  |      |         |              |
|--|--|--|--|--|------|---------|--------------|
| Z Complaint  |  |  |  |  |      |         |              |
| ENGINE CHECK LIGHT ON  |  |  |  |  |      |         |              |
| A 54065001   |  |  |  |  |      |         | / 12.00      |
| ON-BOARD POWER SUPPLY VOLTAGE MAINTAIN (WHEN CHECKING/ TESTING AND TROUBLESHOOTING)                      |  |  |  |  |      |         |              |
| A 54101101   |  |  |  |  |      |         | / 24.00      |
| PERFORM QUICK TEST   |  |  |  |  |      |         |              |
| A 54798901   |  |  |  |  |      |         | / 24.00      |
| DISCONNECT/CONNECT GROUND LINE OF BATTERY FOR 12 V ON-BOARD ELECTRICAL SYSTEM (DURING REPAIR OPERATIONS) |  |  |  |  |      |         |              |
| A 54794001   |  |  |  |  |      |         | / 600.00     |
| WIRING HARNESS FOR: ENGINE REPLACE   |  |  |  |  |      |         |              |
| A 07064001   |  |  |  |  |      |         | / 84.00      |
| CHECK ENGINE (AFTER QUICK TEST)  |  |  |  |  |      |         |              |
| A 14140401   |  |  |  |  |      |         | / 168.00     |
| REMOVE/INSTALL CHARGE AIR DISTRIBUTOR  |  |  |  |  |      |         |              |
| A 54101001   |  |  |  |  |      |         | / 60.00      |
| ELECTRICAL SYSTEM CHECK, FINDINGS:.....  |  |  |  |  |      |         |              |
| X ENGINE WIRING HARNESS  |  |  |  |  | 1.00 | 1060.79 | tn ✓ 1060.79 |
| Z TEXT   |  |  |  |  |      |         |              |
| Finding: 1. Fault code 'P261403' was logged into ME  |  |  |  |  |      |         |              |
| 2. Visual inspect on wire to Camtronic solenoid was damaged.   |  |  |  |  |      |         |              |
| 3. After replaced, checked and tested is OK. No engine check light ON.                                   |  |  |  |  |      |         |              |

\$2032.79  
less excess \$500  
41532.79  
03days \*

Guarantee Your Warranty, Maintain with Cycle & Carriage!

|                 |          |               |          |
|-----------------|----------|---------------|----------|
| Parts           | 1,060.79 | Nett          | 2,032.79 |
| Labour          | 972.00   | 7% GST on     | 142.30   |
| Standard Menu   | 0.00     |               |          |
| Specialist Job  | 0.00     | Total Payable | 2,175.09 |
| Diagnostics Job | 0.00     | Paid          | 0.00     |
| Sundry/Others   | 0.00     | Total Due     | 2,175.09 |
| Total(w/o GST)  | 2,032.79 |               |          |

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



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