

EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

Main Line: (65) 6565 5995 Fax: (65) 6567 5515

REG. NO.: 199804930G



*** PROFORMA INVOICE ***

Deliver To: Mr
Andy Lim Soon Meng
22 Lorong Pisang Batu
Singapore 597930

Cash Workshop Sales

Invoice to: 99999

TAX INVOICE

GST Reg No.: M90368995L

Document No.:

Document Date:

REGN No.:

Odometer:

Model:

Variant:

Vehicle ID No.:

Repair Order No.:

Delivery Date:

Page:

Advisor:

29/4/2021

SMC88C

26344

2019 URUS

URUS

ZPBEA1ZL2KLA01439

18943

11/01/2019

1 of 1

Tio Jia Hao

3rd Party Insurance Claim against ECICS insured SLA2035P

*Customer dropped by on 29/03/2021.

Insurance company: Liberty Insurance

Policy number: SI21V00578/VPS/R02

DOA: 28 March 2021 (12:25pm)

LOU: Claimed 5 days at \$200 per day.

Discounted 10% on parts.

Removal and Re-installation of Rear Bumper.

\$2,400.00

Performed Sensors calibration.

Part Number	Part Description	List Price	Nett Price	Quantity	Total Cost
4ML807511AGRU	REAR BUMPER URUS	2,640.00	2,376.00	1.00	2376.00
4ML807568	REAR DIFFUSOR	5,614.00	5,052.60	1.00	5052.60
					\$7,428.60

To respray new bumper parts.

To spray new upper bumper and rear diffuser.

\$2,400.00

To install PPF on new bumper.

To install Matte PPF.

\$1,600.00

EuroSports Auto Pte Ltd



Signature

29/4/2021
Date

Sub Total for All: \$13,828.60

Rounding: \$0.00

GST: \$968.00

Total: \$14,796.60

Terms:

Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct.

GOODS SOLD ARE NOT RETURNABLE OR REFUNDABLE