VANTAGE AUTOMOTIVE LIMITED

(A Sime Darby Motors Company) Co. Regs. No. 192600045M GST Regs. No. M2-0000551-1







FINALIZATION REPORT

	Date IN 27/04/2021			Invoice Number		Page No.	1 of 3
REPAIR ORDER NO. B9 57386	Payment Term 30 Days From Invoice	e		Invoice Date ??			
	Customer Service Advisor Chua Syahirul Syazw	Customer Service Advisor Chua Syahirul Syazwani Irwan		Invoice By Katherine Chong Fui Poh			
CUSTOMER INFORMAT	ION			INVOICE TO	24748		
Tan Kok Cheng				MSIG Insur	rance (Singapore) P	te Ltd	
114 Saraca Road				16 Raffles Quay #24-01 Hong Lec Singapore 04858	3 3		
Singapore 807410							
REGISTRATION No.	CHASSIS No. WVWZZZ7NZHV236794	STOCK No. 804065		STRATION DATE	MODEL VOLKSWAGEN S		MILEAGE

CODE	DESCRIPTION	UNITS	NETT
OCMILWNPN	TO CONDUCT OD CLAIM - MSIG INS. DOA.18/04/2021		0.00
OCSCLWYPY	LABOUR TO REMOVE & REPLACE FRONT DOOR RH, REAR DOOR RH, ROCKER	0	2,100.00
	PANEL RH,		
	CENTRE DOOR PILLAR RH, REAR FENDER RH, FRONT FENDER RH, FRONT		
	BUMPER, REAR		
	BUMPER & FLOOR PANEL RH.		
OCSCMWYPY	LABOUR TO RESPRAY & PUTTY FRONT DOOR RH, REAR DOOR RH, ROCKER	0	1,000.00
	PANEL RH, CENTRE		
	DOOR PILLAR RH, REAR FENDER RH, FRONT FENDER RH, FRONT BUMPER,		
	REAR BUMPER &		
	FLOOR PANEL RH.		
OCMILWNPN	TO CONDUCT ECU PROGRAMMING CHECK & CLEAR FAULT CODES.	0	250.00
OCSCLWYPY	TO CONDUCT FULL WHEEL ALIGNMENT.	0	100.00
OCSCLWYPY	TO MOUNT VEHICLE ON REPAIR BENCH TO FACILITATE RE-ALIGNMENT OF	0	1,680.00
	CHASSIS		
OCCCI WAYDY	ACCORDING TO SPECIFICATION.	0	350.00
OCSCLWYPY	TO REMOVE & INSTALL REAR HAT-TRAY, REAR SEAT, CARPET & ROOF TOP	0	250.00
	LINING TO FACILITATE THE CUTTING OF THE CENTRE, PILLAR RH, PILLAR LH & ROCKER,		
	HEAD AIR BAG.		
OCSCLWYPY	TO REMOVE & INSTALL FRONT & REAR RH WINDOW GLASS INCLUDING TO	0	200.00
OCSCLWIFT	CONDUCT WATER	U	200.00
	LEAK TEST.		
OCSCMWYPY	TO REPLACE LEATHER SEAT COVERS ON FRONT SEAT RH INCLUDING TO	0	200.00
OCSCHWIII	REMOVE AND INSTALL	U	200.00
	SEATS.		
OCSCLWYPY	TO TRANSFER LOCK MECHANISM FRONT & REAR DOOR (RH), DOOR TRIM	0	200.00
0 000 0 2 1 1 1 1 1	BOARD AND WINDOW	·	200.00
	REGULATOR MOTOR.		
OCSCLWYPY	TO REPLACE BOTH FRONT & REAR SEAT BELT TENSIONER.	0	200.00
OCSCLWYPY	TO REPLACE FRONT RH SEAT AIRBAG.	0	250.00
OCSCMWYPY	TO CARRY OUT BODY CAVITY PRESERVATION.	0	150.00
		Sub-Total :	6,580,00

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Sub-Total:

19,317.54

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REPAIR ORDER NO.

27/04/2021

Invoice Number

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27/04/202

Payment Term
30 Days From Invoice

Invoice Date ??

Invoice By

Customer Service Advisor Chua Syahirul Syazwani Irwan

Katherine Chong Fui Poh

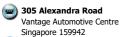
CODE	DESCRIPTION	UNITS	NET
N 7N0831056AF	FRONT DOOR RH	1	1,411.7
N 7N0837701C	FRONT DOOR SEAL	1	175.4
N 7N2857508AC9B9	FRONT WING MIRROR HOUSING	1	529.6
N 7N0839718AD	REAR DOOR RH SEAL	1	292.0
N 7N0867914G 9B9	REAR DOOR RH INNER SEAL	1	197.3
N 7N0809836B	ROCKER PANEL WITH B-PILLAR RH	1	1,011.8
N 7N0867501BE6K8	ROOF LINING	1	1,178.1
N 7N0881806CEHEG	FRONT SEAT LEATHER RH	1	898.7
N 7N0857806D RAA	REAR SEAT BELT RH	1	430.4
N 7N0959655D 11E	AIRBAG CONTROL UNIT MODULE	1	980.0
N 7N0601025C 8Z8	RIM	2	1,762.6
N 7N0867912C 9B9	RH FRT DOOR SEAL INNER	1	228.7
N 7N0843108AP	RR RH DOOR	1	1,731.3
N 7N0843842A	RUBBER STOPPER UPPER	1	35.4
N 7N0843844A	RUBBER STOPPER LOWER	1	35.4
N 7N0843638	CATCH PLATE UPPER	1	49.5
N 7N0843640	CATCH PLATE LOWER	1	49.5
N 7N0843398D	DOOR ROLLER GUIDE	1	259.3
N 7N0868640C 82V	TRIM ROLLER GUIDE	1	17.8
N 7N0843866A	DOOR SEAL LOWER	1	49.5
N 7N0837462J	RH FRT WINDOW REGULATOR	1	177.6
N 7N0809876E	RH PANEL SEAL	1	116.7
N 7N0809052F	SIDE PANEL OUTER RH	1	1,783.9
N 7N0867071 Y20	TRIM FOR SEAT BELT	1	26.1
N 3C0867333	GROMMET	20	17.0
N 10549603	BOLT	20	19.2
N 5N0867633B	CLIPS	20	48.2
N D 511500A2	SEALANT	1	27.9
N 7N0881776AJ	PADDING FOR BACKREST	1	219.2
N N 91121701	POP RIVET	20	219.2
	LH FRT SEAT BUCKER	1	28.0 160.0
N 5N0857755H QVZ		1	160.0
N 5N0857755G QVZ	RH FRT SEAT BUCKER		
N 5TA971582	SIDE AIRBAG WIRE HARNESS	1	163.6
N 7N0959651	AIRBAG SENSOR FRT	1	209.9
N 5N0959351B	AIRBAG SENSOR SIDE	1	241.3
N 7N0809884	CENTRE PILLAR INNER	1	345.1
N N 0211565	NUT SQUARE	20	18.4
N 7N0809520	SEAT BELT MOUNTING	1	15.1
N 7N0809220B	CENTER PILLAR	1	740.1
N 7N0880742B	CURTAIN ROOF AIRBAG RH	1	1,068.0
N 6F0880242D	FRONT SEAT AIR BAG RH	1	711.2
N 7N2857706 RAA	FRONT SEAT BELT RH	1	430.4
N 7N2857705 RAA	FRONT SEAT BELT LH	1	430.4
7N0854940H GRU	RH FRONT DOOR LOWER GARNISH	1	132.0
7N0854950H GRU	RH REAR DOOR LOWER GARNISH	1	203.5
N 7N0820952Q Y20	RH REAR AIR VENT	1	48.7
N 3C8857819	FRONT LH SEAT BELT ADJUSTER	1	91.6
N A7N0857805D RAA	2ND ROW LH SEAT BELT	1	358.6

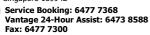
Attending CSO : Syasya

Should you require further explanation, please reach me at 92782710

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FINALIZATION REPORT

REPAIR ORDER NO.

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27/04/2021

Payment Term
30 Days From Invoice

Chua Syahirul Syazwani Irwan

Customer Service Advisor

Invoice Number
Invoice Date

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Invoice By

Katherine Chong Fui Poh

Computer generated invoice.	No signature is required.	Amount Payable	S\$	26,105,37
		Less Deposit/Voucher	S\$	0.00
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	26,105.37
Parts Charges	19,317.54	GST @ 7%	S\$	1,707.83
Labour Charges	6,580.00	Less Insurance Excess	S\$	1,500.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	25,897.54

We now accept fully cashless payment methods - all payments can only be made via Contactless Payment Link, Bank Transfer, NETS, PayNow and Credit Card (Visa, Masters, Google/Apple Pay and PayWave).

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.

