

AUTOFRANCE

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

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942

Service Booking: 6477 7377
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



PEUGEOT

FINALIZATION REPORT

REPAIR ORDER NO. BP 116252	Date IN 22/02/2022 Payment Term 30 Days From Invoice Customer Service Advisor Edwin Yeo Wei Meng	Invoice Number Invoice Date ?? Invoice By Clement Chia Cher-Yang	Page No. 1 of 1
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CUSTOMER INFORMATION	INVOICE TO 14356
Wong Shi Yun Cheryl (Huang Shiyun Cheryl) 101 West Coast Vale #16-04 Singapore 126753	MS First Capital Insurance Limited 36 Robinson Road #16-01 City House Singapore 068877

REGISTRATION No. SMY5956Z	CHASSIS No. VF3MRHNSUMS024140	STOCK No. 212180	REGISTRATION DATE 16/03/2021	MODEL 3008 1.2 Active Prem	MILEAGE 11970
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CODE	DESCRIPTION	UNITS	DISC %	NETT
OCMILWNPN	TO CONDUCT THIRD PARTY CLAIM AGAINST MS FIRST CAPTIAL INS (SMB5047T) DOA:05/01/2022	0	0.00	0.00
OCSCWYPY	TO REMOVE & REPLACE REAR BUMPER AND ALL OTHER AFFECTED AREAS	0	0.00	600.00
OCMILWNPN	TO CONDUCT RE-PROGRAMMING AND RESETTING OF ECU INCLUDING CLEARING OF FAULT CODES	0	0.00	600.00
OCMILWNPN	SUNDRIES	0	0.00	20.00
Sub-Total :				1,220.00
CODE	DESCRIPTION	UNITS	DISC %	NETT
1636403680	REAR BUMPER	1	10.00	675.00
Sub-Total :				675.00

Attending CSO : Edwin Yeo
Should you require further explanation, please reach me at 96904556

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 1,895.00
Labour Charges	1,220.00	Less Insurance Excess	S\$ 0.00
Parts Charges	675.00	GST @ 7%	S\$ 132.65
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 2,027.65
		Less Deposit/Voucher	S\$ 0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$ 2,027.65

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.

