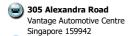
## **AUTOFRANCE**

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





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



## FINALIZATION REPORT

REPAIR ORDER NO.

22/02/2022

Wong Shi Yun Cheryl (Huang Shiyun Cheryl)

Invoice Number

Page No. 1 of 1

**BP 116252** 

Payment Term 30 Days From Invoice

Invoice Date ??

**Customer Service Advisor Edwin Yeo Wei Meng** 

Invoice By **Clement Chia Cher-Yang** 

CUSTOMER INFORMATION

INVOICE TO

14356

101 West Coast Vale #16-04

**MS First Capital Insurance Limited** 

36 Robinson Road #16-01 City House

Singapore 126753

Singapore 068877

REGISTRATION No.

CHASSIS No.

REGISTRATION DATE STOCK No.

MODEL

MILEAGE

SMY5956Z

VF3MRHNSUMS024140

212180 16/03/2021 3008 1.2 Active Prem

Sub-Total:

11970

675.00

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
OCSCLWYPY	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

Attending CSO: Edwin Yeo

Should you require further explanation, please reach me at 96904556

		Less Deposit/Voucher	S\$	0.00
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	2,027.65
Parts Charges	675.00	GST @ 7%	S\$	132.65
Labour Charges	1,220.00	Less Insurance Excess	S\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	1,895.00

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.

