

REGENT MOTORS

(A Division of Vantage Automotive Limited)

Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1



305 Alexandra Road

Vantage Automotive Centre

Singapore 159942



Service Booking: 6477 7399

Parts: 6477 7420

Vantage 24-Hour Assist: 6473 8588

Fax: 6477 7300



SERVICE TAX INVOICE

RE-PRINT

REPAIR ORDER NO. bg 153308	Date IN 13/07/2022 Payment Term 30 Days From Invoice Customer Service Advisor Clement Chia Cher-Yang	Invoice Number Invoice Date ?? Invoice By Clement Chia Cher-Yang	Page No. 1 of 1
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CUSTOMER INFORMATION	INVOICE TO 14356
Ang Soh Khim Blk 454 Clementi Ave 3 #04-550 Singapore 120454	MS First Capital Insurance Limited 36 Robinson Road #16-01 City House Singapore 068877

REGISTRATION No. SLH4066A	CHASSIS No. WF0DXXWPCDGC81948	STOCK No. 15448	REGISTRATION DATE 02/11/2016	MODEL Mon 2.0 4Dr	MILEAGE 144893
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CODE	DESCRIPTION	UNITS	DISC %	NETT
OCMILWNPN	TO CONDUCT THIRD PARTY CLAIM AGAINST MS FIRST CAPITAL INS(SHB5952P). DOA:12.05.2022	0	0.00	0.00
OCSCWYPY	TO REMOVE AND REPLACE REAR BUMPER.	0	0.00	600.00
OCSCWYPY	TO REMOVE AND REFIT OR INSTALL PARKING SENSORS.(DRILL HOLE)	0	0.00	120.00
OCSCWYPY	TO SPRAY PAINT REAR BUMPER AND ALL OTHER AFFECTED AREAS.	0	0.00	600.00
OCMILWNPN	TO CONDUCT ECU RE-PROGRAMMING AND CLEARING OF FAULT CODES. (NETT)	0	0.00	600.00
OCMILWNPN	SUNDRIES	0	0.00	20.00
Sub-Total :				1,940.00
CODE	DESCRIPTION	UNITS	DISC %	NETT
DS7317E911ME5UAW	MOULDING-FOG LIGHT REAR BUMPER	1	10.00	558.00
DS7317K835NAXWAA	BUMPER ASSY - REAR, PRIMED	1	10.00	1,980.00
Sub-Total :				2,538.00

Attending CSO : Clement Chia
Should you require further explanation, please reach me at 92782710

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 4,478.00
Labour Charges	1,940.00	Less Insurance Excess	S\$ 0.00
Parts Charges	2,538.00	GST @ 7%	S\$ 313.46
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 4,791.46
		Less Deposit/Voucher	S\$ 0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$ 4,791.46

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.

