REGENT MOTORS

(A Division of Vantage Automotive Limited)
Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1

CHASSIS No.

WF0DXXWPCDGC81948



REGISTRATION No.

SLH4066A



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



MILEAGE

144893

SERVICE TAX INVOICE

RE-PRINT

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

STOCK No.

15448

REGISTRATION DATE

02/11/2016

MODEL

Mon 2.0 4Dr

| 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 |
| OCSCLWYPY | TO REMOVE AND REPLACE REAR BUMPER. | 0 | 0.00 | 600.00 |
| OCSCLWYPY | TO REMOVE AND REFIT OR INSTALL PARKING SENSORS.(DRILL HOLE) | 0 | 0.00 | 120.00 |
| OCSCMWYPY | 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 |

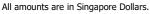
| CODE | DESCRIPTION | UNITS | DISC % | NETT |
|------------------|--------------------------------|-------|------------|----------|
| DS7317E911ME5UAW | MOULDING-FOG LIGHT REAR BUMPER | 1 | 10.00 | 558.00 |
| DS7317K835NAXWAA | BUMPER ASSY - REAR, PRIMED | 1 | 10.00 | 1,980.00 |
| | | | Sub-Total: | 2,538.00 |

Attending CSO: Clement Chia

Should you require further explanation, please reach me at 92782710

| Service Packages Labour Charges Parts Charges Lubricant/Misc | 0.00 1,940.00 2,538.00 0.00 | Total Labour/Parts/Service Package Charges Less Insurance Excess GST @ 7% Invoice Total Amounts Less Deposit/Voucher | S\$ S\$ S\$ S\$ | 4,478.00 0.00 313.46 4,791.46 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).



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.

