

Lai Huat (Meng Kee) Motor Pte Ltd
160 Sin Ming Drive, #04-01, #04-02 &
#07-03, Sin Ming Autocity
575722

Insurer Reference:

Repairer Reference: 72775

Date calculated: 28/07/2022 11:57 AM

Full Report

Registration: SLL 5425U

Printed: 28/07/2022 11:58 AM

Summary Information

Claim			
Location:	Singapore (SG)	Work Provider:	China Taiping Insurance (Singapore) Pte Ltd
Printed by:	Jenny Lim	Currency:	SGD
Claim Reference:		Date of Incident:	15/06/22
Estimated Repair Time:	6	Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle

Manufacturer:	LAND ROVER
Model:	EVOQUE (LV)
Sub Model:	DYNAMIC
Model Sheet Number:	33 22 02
Registration:	SLL 5425U
VIN number:	SALVA2AG3FH046158
Odometer:	

Model Specs

FROM VIN ..FH000001	RAIN SENSOR	IND HEATER W/REM CON	INT MIRROR AUTODIP
MIRROR WITH LIGHT	DOOR MIRROR MEM/HEAT	START & STOP SYSTEM	BI-XENON HEADLAMPS
FOG LAMPS	HEADLAMP WASHERS	HEADLAMP LEVELLING	ELECT SEAT ADJUST 8X
ELECT SEAT ADJUST 6X	DRIVER'S MEMORY PACK	RAD GRILLE BRUNEL	ELECT LUMBAR ADJUST
KEYLESS ENTRY/START	AUDIO SYSTEM GAMA	WING GRILLE BRUNEL	T/GATE MOULD BRUNEL
DOOR MOULD BRUNEL	FR PARK DIST CONTROL	ELECTRIC TAILGATE	LEATHER TRIM
2.0 LTR 179/180KW	EXH TAIL PIPE OVAL	CRUISE CONTROL	TYRES 235/60 R18..H
WHEELS 8J X 18 ALU	DYN STABILITY CONTR	REAR ARMREST	5-DOOR (HATCHBACK)
SILL PANEL UPP LIGHT	TIPTRONIC	BASECOAT CLEAR	

Vehicle Condition

Vehicle Status

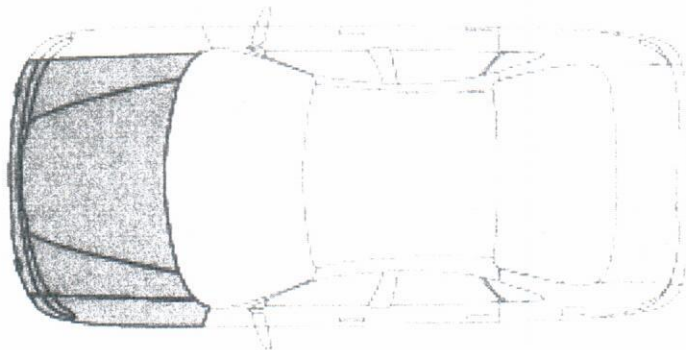
Pre-Accident Damage:

Date of Inspection:

Damage Areas

All ☐

Underbody ☐



Tyres Condition

Tyre Brand	Tread (Left Middle), mm	Tread (Left Outer), mm	Tread (Left Inner), mm	Tread (Right Inner), mm	Tread (Right Outer), mm	Tread (Right Middle), mm	Condition
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Spare Tyre Brand	Tread (Spare), mm
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Labour

Code	Description	Time Base 10 WU/h	Price = 42.00 SGD/h	
			WU	Price SGD
02.02.02	ADDITIONAL TIME FOR SEPARATE WORKSHOP PRESENTATION		2.0	8.40
76.22.72.99	R + R FRONT BUMPER INCLUDES: WHEELHOUSE LINER, FRONT WHEELS AND REQUIRED TRIMS REMOVE AND REFIT		6.0	25.20
76.22.72)	RENEW FRONT BUMPER COVER (FRONT BUMPER TRIM REMOVED) INCLUDES: R + R ATTACHED PARTS		7.0	29.40
76.55.03	R + R RADIATOR GRILLE		1.0	4.20
76.22.03)	DISMANTLE/ASSEMBLE FRT BUMPER BRACKET		10.0	42.00
NO NUMBER	R + R FRONT BUMPER WIRING HARNESS		3.0	12.60
86.40.02)	R + R LEFT HEADLAMP		2.0	8.40
86.40.17	ADD WORK FOR H-LAMP LEVEL CONTROL		1.0	4.20
NO NUMBER	ALIGN W/O ADJUST FRONT VEHICLE		5.0	21.00
77.28.29)	R + R L/F WING (BUMPER REMOVED) INCLUDES: R + R INNER WING PROTECTION		11.0	46.20

Code	Description	WU	Price SGD
NO NUMBER	R + R L/F WHEELHOUSE COVER	2.0	8.40
76.34.01.99	R + R LEFT FRONT DOOR TRIM	2.0	8.40
76.58.07)	R + R LEFT FRONT OUTER DOOR HANDLE	3.0	12.60
76.11.92)	R + R LEFT MIRROR	2.0	8.40
NO NUMBER	R + R RADIATOR COVER PANEL	5.0	21.00
NO NUMBER	REFIT RIM AND/OR L/FR TYRE	3.0	12.60
NO NUMBER	R + R FRONT PARKING AID SENSORS ADD/WORK	2.0	8.40
NO NUMBER	R + R FRONT FOG LAMPS (ADD/WORK)	2.0	8.40
NO NUMBER	R + R HEADLAMP WASHER (ADD/WORK)	2.0	8.40
57.65.04	ALIGN FRONT AXLE	8.0	33.60
0471	BONNET REPAIR	50 60.0* 210	252.00
1000	L/R WHEEL REPAIR	20.0*	84.00
1006	BADGE 'RANGE' REPAIR	10.0*	42.00
1007	BADGE 'ROVER' REPAIR	10.0*	42.00
Labour Cost		Hrs	WU
Panel / Mechanical Labour		16.60	166.0
Alignment			
Measuring Work		1.30	13.0
Total of Labour			751.80

Paint

Paint Work	SYSTEM AZT	Time Basis 10 WU/h
Code	Description - BASECOAT CLEAR	WU Price SGD
	CTR FRT BUMP BRACKET SURFACE PAINT	5.0
	L/H-LAMP SUPP PANEL SURFACE PAINT	4.0
	FRONT BUMPER NEW PART PAINT K1R	12.0
	L/F WING NEW PART PAINT K1R	5.0
	BONNET REPAIR PAINTING >50%	41.0
	L/FR WHEEL REPAIR PAINTING >50%	12.0
	LEFT FRONT DOOR SURFACE PAINT	9.0

Paint Material Per Part

Code	Description	Price SGD
0344	CTR FRT BUMP BRACKET SURFACE PAINT	4.98
0541	L/H-LAMP SUPP PANEL SURFACE PAINT	3.74
0283	FRONT BUMPER NEW PART PAINT K1R	61.01
0741	L/F WING NEW PART PAINT K1R	14.76
0471	BONNET REPAIR PAINTING >50%	68.73
7201	L/FR WHEEL REPAIR PAINTING >50%	7.90
1481	LEFT FRONT DOOR SURFACE PAINT	24.90

Labour Cost - Paint

	Hrs	WU	Price SGD
Factor			42.00 SGD/h
Time Paint		88.0	
Preparation Main Work Metal	2.10	21.0	88.20
Preparation Comp. Work Plastic	0.50	5.0	21.00
Total	10 WU/h	11.40	114.0

Material Cost - Paint

New Part Painting - Plastic K1R
 Repair Painting
 Surface-/Blend Paint
 Material-constant Metal
 Material-constant Plastic
Total

Price SGD
75.77
76.63
33.62
18.10
9.00
213.12

Spare Parts

				prices as at 2001-01-01
Code	Description	Part Number	Part Source	Price SGD
0344	CTR FRT BUMP BRACKET	LR094157	Original	<i>CM</i> 260.00
0283	FRONT BUMPER	\$1220.00	Used	0.00
		LESS20%		
9582	FRT BUMPER W- HARNESS	LR065077	Original	550.00
0317	L/F BUMPER BRACKET	LR036193	Original	<i>CM</i> 30.00
0637	L/F FOG LAMP	LR077888	Original	480.00
7227	L/FR TYRE	235/60 R 18 .. H	Original	0.00
0305	L/F UPPER GRILLE	LR057397	Original	60.00
0787	L/F W-ARCH MOULDING	LR036053	Original	135.00
8787	L/F W-HOUSE CVR FRT	LR027395	Original <i>mit</i>	210.00
0741	L/F WING	\$660.00 LESS20%	Used	0.00
0541	L/H-LAMP SUPP PANEL	LR044484	Original <i>0.1</i>	50.00
0307	L/LOWER TRIM GRILLE	LR026546	Original <i>40</i>	30.00
0561	LEFT HEADLAMP ASSY	\$1360.00	Used	0.00
		LESS20%		
7771	OIL COOLER CVR PANEL	LR034397	Original <i>rec</i>	95.00
2673	PARKING SYS SENSOR 1	LR038533	Original <i>shorted</i>	190.00
f: OEM Parts	Savings			0.00
n: Non-OEM Parts	Subtotal			2,090.00
u: Used parts	Fixed Sundry Parts Price			100.00
	Total			2,190.00

Extras

Code	Description	Price SGD
1001	CHK/CLR FAULT CODES DIAGNOSTIC	120.00*
1002	L/F TYRE	250.00*
1003	FRONT BUMPER USED PART	976.00*
1004	L/F WING USED PART	528.00*
1005	LEFT HEADLAMP ASSY USED PART	1,088.00*
	Total Extras	2,962.00

Final Calculation

	SGD	SGD
Parts		
Fixed Sundry Parts Price	2,090.00	
	100.00	
Total Parts		2,190.00
Labour Time Base 10 WU/h		
Total 166.0 WU X 42.00 SGD/h	697.20	
Alignment		
Measuring Work	54.60	
Total of Labour		751.80
Total Of Extras		2,962.00
Paint Work Time Base 10 WU/h		
Labour Cost 114.0 WU X 42.00 SGD/h	478.80	
Material Cost	213.12	
Total Paint Including Material		691.92
Repair Cost Excludes GST	<i>6553.72</i>	6,595.72
GST (+7.0%)		461.70
Repair Cost Included GST		7,057.42
Deductions (Excludes GST)		
Deduction For Excess	-250.00	
Total Of Deductions (Excludes GST)		-250.00
Grand Total Excludes GST		6,345.72
GST (+7.0%)		444.20
Grand Total Included GST		6,789.92

Comments

* - USER SUPPLIED DATA
NN - NO MANUFACTURERS CODE EXISTS
) - WU PARTIAL INCL IN OTHER POSITIONS

Assessment Note

No assessment notes entered.

Jenny Lim

SLL 5425 U

From: Jenny Lim <jenny.lim@laihuat.com.sg>
Sent: Thursday, 28 July 2022 3:42 pm
To: Kenneth Kong
Cc: 'SUR'
Subject: Finalisation - SLL 5425U / Range Rover Evoque
Attachments: SLL 5425U-Audatex Estimate.pdf; SLL 5425U-Supplier Bill.pdf; IMG_5055.jpg; IMG_5056.jpg; IMG_5057.jpg; IMG_5100.jpg; IMG_5101.jpg; IMG_5102.jpg; IMG_5103.jpg

Dear Sir

For your confirmation, please:

- Parts: \$2,090.00
- SN: \$2,962.00
- Sundry: \$100.00
- L&M: \$1,443.72
- Sub-total: \$6,595.72
- Less XC: \$250.00
- Total: \$6,345.72

Supporting documents and photographs are enclosed for your reference.

We look forward to hearing from you soon.

Thank you.

Kind regards.

Jenny Lim
Lai Huat (Meng Kee) Motor Pte Ltd
Sin Ming Autocity
160 Sin Ming Drive
#04-01, #04-02 & #07-03
Singapore 575722
Tel: 64538110 Fax: 64596267

中汽配有限公司

VZHONG AUTOPARTS LLP

33 Tyrwhitt Road Singapore 207535

(65) 6291 6051 (5 Lines) Fax : (65) 6291 6052

125 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800

(65) 3157 2377 Fax : (65) 6702 3855

Email : info@xinzhongautoparts.com

Website : http://www.xinzhongautoparts.com

Tax Invoice No. :

CE351169 - 111391

Date :

02-07-2022

Your Reference No. :

Payment Term :

Currency :

SGD

Page No. :

1/1

GST Registration No.: M90361482G

TAX INVOICE

VAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Customer

Lai Hui Lat (Meng Kee) Motor Pte Ltd

Sin Ming Autocity

150 Sin Ming Drive

#04-01, #04-02 & #07-03

Singapore 575722

Delivery Address

Lai Hui Lat (Meng Kee) Motor Pte Ltd

Sin Ming Autocity

150 Sin Ming Drive

#04-01, #04-02 & #07-03

Singapore 575722

NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
1	LLR036053	MOULDING - FRONT WHEEL ARCH 0787	XZ SALE S	1 PCS	135.00	135.00 ✓
3	LLR026546	BEZEL - FOG LAMP 0307	XZ SALE S	1 PCS	30.00	30.00 ✓
4	LLR057397	BEZEL - FOG LAMP 0305	XZ SALE S	1 PCS	60.00	60.00 ✓
5	LLR077887	LAMP - FOG - FRONT 0637	XZ SALE S	1 PCS	480.00	480.00 ✓
6	LLR077888	LAMP - FOG - FRONT 0637	XZ SALE S	1 PCS	480.00	480.00 ✓

Remarks:

511-4250

Vehicle No. :

Chassis No. :

Ordered By :

Salesperson :

Name :

Phone Code :

Payment Collection

Cash ☐ Cheque ☐ NETS/CC ☐

Amount SGD

Name

Date & Time

PAYNOW (UEN) : T08LL0804C ☐

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT UOVBSGSG

SUB-TOTAL :

7.00%

GST :

TOTAL :

Interest rate of 1% per month will be imposed on overdue account.

Signed and Received By

Parts sold are not refundable for cash.

Mechanical Indent & Electrical Parts cannot be returned.

For and On Behalf of
XINZHONG AUTOPARTS LLP

Co. UEN: T08LL0804C

新中汽配有限公司

XINZHONG AUTOPARTS LLP

: 33 Tyrwhitt Road Singapore 207535
 : (65) 6291 6051 (5 Lines) Fax : (65) 6291 6052
 nch : 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 : (65) 3157 2377 Fax : (65) 6702 3855
 ail : info@xinzhongautoparts.com
 osite : http://www.xinzhongautoparts.com

Tax Invoice No. : CE353304 - 111604
 Date : 06-07-2022
 Your Reference No. :
 Payment Term :
 Currency : SGD
 Page No. : 1/1
 GST Registration No.: M903614826 - 64704

TAX INVOICE

SWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Customer

Lai Huat (Meng Kee) Motor Pte Ltd
 Sin Ming Autocity
 160 Sin Ming Drive
 #04-01, #04-02 & #07-03
 Singapore 575722

Delivery Address

Lai Huat (Meng Kee) Motor Pte Ltd
 Sin Ming Autocity
 160 Sin Ming Drive
 #04-01, #04-02 & #07-03
 Singapore 575722

NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
1	LLR036193	BRACKET - BUMPER MOUNTING 6317	XZ SALE S	1 PCS	30.00	30.00 ✓
2	LLR034397	DEFLECTOR - AIR 7771	XZ SALE S	1 PCS	95.00	95.00 ✓

arks: SLL5425U
 ehicle No. :
 hassis No. :
 rdered By : Tan
 alesperson : 06/07/2022 12:38 PM
 me :
 one Code :

Payment Collection

Cash ☐ Cheque ☐ NETS/CC ☐

Amount SGD _____

Name _____

Date & Time _____

PAYNOW (UEN) : T08LL0804C ☐

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT UOVBSGSG

SUB-TOTAL	:	125.00
GST	:	8.75
TOTAL	:	133.75

Interest rate of 1% per month will be imposed on overdue account.

Ordered and Received By

Parts sold are not refundable for cash.
 Mechanical & Electrical Parts cannot be returned.



For and On Behalf of
XINZHONG AUTOPARTS LLP
 Co. UEN: T08LL0804C

新中汽配有限公司 INZHONG AUTOPARTS LLP

Address: 33 Tyrwhitt Road Singapore 207535
 Tel: (65) 6291 6051 (5 Lines) Fax: (65) 6291 6052
 Branch: 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 Tel: (65) 3157 2377 Fax: (65) 6702 3855
 Email: info@xinzhongautoparts.com
 Website: http://www.xinzhongautoparts.com

Tax Invoice No.: CE351071 - 111334
 Date: 01-07-2022
 Your Reference No.:
 Payment Term:
 Currency: SGD
 Page No.: 1/1
 GST Registration No.: M9036148262268 - 64740

TAX INVOICE

SWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Customer

Lai Huat (Meng Kee) Motor Pte Ltd
 Sin Ming Autocity
 160 Sin Ming Drive
 #04-01, #04-02 & #07-03
 Singapore 575722

Delivery Address

Lai Huat (Meng Kee) Motor Pte Ltd
 Sin Ming Autocity
 160 Sin Ming Drive
 #04-01, #04-02 & #07-03
 Singapore 575722

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
1	LLR065077	WIRING - BUMPER 9582	XZ SALE S	1 PCS	550.00	550.00

✓

Remarks:

SLL5425U

Vehicle No.:
 Chassis No.:
 Ordered By: Tan
 Salesperson: 01/07/2022 13:30 PM
 Time:
 Zone Code:

Payment Collection

Cash ☐ Cheque ☐ NETS/CC ☐

Amount SGD _____

Name _____

Date & Time _____

PAYNOW (UEN) : T08LL0804C ☐

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT UOVBSGSG

SUB-TOTAL	550.00
GST	38.50
TOTAL	588.50

Interest rate of 1% per month will be imposed on overdue account.

Checked and Received By

Parts sold are not refundable for cash.
 Special Indent & Electrical Parts cannot be returned.



For and On Behalf of
XINZHONG AUTOPARTS LLP
 Co: UEN: T08LL0804C

新中汽配有限公司

XINZHONG AUTOPARTS LLP

HQ : 33 Tyrwhitt Road Singapore 207535

Tel : (65) 6291 6051 (5 Lines) Fax : (65) 6291 6052

Branch : 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800

Tel : (65) 3157 2377 Fax : (65) 6702 3855

E-mail : info@xinzhongautoparts.com

Website : http://www.xinzhongautoparts.com

Tax Invoice No. :

Date :

Your Reference No. :

Payment Term : SGD

Currency : 1/1

Page No. :

GST Registration No.: M90361482G

TAX INVOICE

VOLKSWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Customer

Lai Huat (Meng Kee) Motor Pte Ltd

Sin Ming Autocity

160 Sin Ming Drive

#04-01, #04-02 & #07-03

Delivery Address

Lai Huat (Meng Kee) Motor Pte Ltd

Sin Ming Autocity

160 Sin Ming Drive

#04-01, #04-02 & #07-03

Singapore 575722

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
1	LLR027395	SHIELD - SPLASH - WHEELHOUSE 8787	GW A2- PL12	1 PCS	210.00	210.00 ✓

Remarks:

Vehicle No. : SLL5425U

Chassis No. :

Ordered By :

Salesperson : Tan

Time : 27/06/2022 14:45 PM

Zone Code : NORTH-EAST

Payment Collection

Cash ☐ Cheque ☐ NETS ☐

Amount SGD

Name

Date & Time

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT UOVBSGSG

SUB-TOTAL : 210.00

GST : 14.70

TOTAL : 224.70

Interest rate of 1% per month will be impose on overdue account.

Checked and Received By

Goods sold are not refundable for cash.

Special Indent & Electrical Parts cannot be returned.

For and On Behalf of
XINZHONG AUTOPARTS LLP

Co. UEN: T08LL0804C

CUSTOMER'S COPY

CR478769 - 376949

Tax Invoice No. : 24-06-2022

Date :

Your Reference No. :

Payment Term : SGD

Currency : 1/1

Page No. :

GST Registration No.: M90361482G

新中汽配有限公司

XINZHONG AUTOPARTS LLP

: 33 Tyrwhitt Road Singapore 207535

: (65) 6291 6051 (5 Lines) Fax : (65) 6291 6052

: 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800

: (65) 3157 2377 Fax : (65) 6702 3855

Email : info@xinzhongautoparts.com

Website : http://www.xinzhongautoparts.com

SWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

TAX INVOICE

Customer

Lai Huat (Meng Kee) Motor Pte Ltd

Sin Ming Autocity

160 Sin Ming Drive

#04-01, #04-02 & #07-03

Delivery Address

Lai Huat (Meng Kee) Motor Pte Ltd

Sin Ming Autocity

160 Sin Ming Drive

#04-01, #04-02 & #07-03

Singapore 575722

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
	LLR044484	PLATE - HEADLAMP MOUNTING 0541	XZ L4C-A8*	1 PCS	50.00	50.00 ✓
	LLR038533	SENSOR - PARKING AID SYSTEM 2673	XZ L4C-Q12	1 PCS	190.00	190.00 ✓

Remarks:

Vehicle No. : SLL5425U

Chassis No. :

Ordered By :

Salesperson : Tan

Time : 24-06-2022 11:38 AM

Zone Code : NORTH-EAST XG Planner

Payment Collection

Cash ☐ Cheque ☐ NETS ☐

Amount SGD _____

Signature _____

Date & Time _____

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT UOVBGSG

SUB-TOTAL	:	240.00
GST	:	16.80
TOTAL	:	256.80

Interest rate of 1% per month will be imposed on overdue account.

Checked and Received By

Goods sold are not refundable for cash.

Special Indent & Electrical Parts cannot be returned.

For and On Behalf of
XINZHONG AUTOPARTS LLP

Co. UEN: T08LL0804C

CUSTOMER'S COPY

新中汽配有限公司

XINZHONG AUTOPARTS LLP

: 33 Tyrwhitt Road Singapore 207535
 : (65) 6291 6051 (5 Lines) Fax : (65) 6291 6052
 : 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 : (65) 3157 2377 Fax : (65) 6702 3855
 : info@xinzhongautoparts.com
 : http://www.xinzhongautoparts.com

Tax Invoice No. : CR478768 - 376948
 Date : 24-06-2022
 Your Reference No. :
 Payment Term : SGD
 Currency : 1/1
 Page No. :
 GST Registration No.: M90361482G

TAX INVOICE

SWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Customer

Lai Huat (Meng Kee) Motor Pte Ltd
 Sin Ming Autocity
 160 Sin Ming Drive
 #04-01, #04-02 & #07-03

Delivery Address

Lai Huat (Meng Kee) Motor Pte Ltd
 Sin Ming Autocity
 160 Sin Ming Drive
 #04-01, #04-02 & #07-03
 Singapore 575722

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
----------	----------	-------------	-----	-----	------------	--------

LLR094157

MOUNTING BRACKET -
 FRONT BUMPER 0344

GW

B2-
 H13

1 PCS

260.00

260.00

✓

11030642

Remarks:

Vehicle No. : SLL5425U
 Chassis No. :
 Ordered By :
 Salesperson : Tan
 Time : 24-06-2022 11:38 AM
 Zone Code : NORTH-EAST

Payment Collection

Cash ☐ Cheque ☐ NETS ☐

Amount SGD _____

Name _____

Date & Time _____

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT UOVBSGSG

SUB-TOTAL	:	260.00
GST	:	18.20
TOTAL	:	278.20

Interest rate of 1% per month will be imposed on overdue account.

Checked and Received By

Goods sold are not refundable for cash.

Special Indent & Electrical Parts cannot be returned.

For and On Behalf of
XINZHONG AUTOPARTS LLP

Co. UEN: T08LL0804C