VOLVO

Customer - VO Trial Invoice

TAX INVOICE

UD Trucks Singapore (Pte.) Ltd.
12 Tuas Avenue 10

Singapore
639136

Singapore

Cust. 810488
SEMBWASTE PTE LTD
30 Hill Street #05-04

Singapore
179360

SINGAPORE

Invoice No.		Ord.No.	14070798	Veh.ty	FEE7 64R
Invoice Date	21/09/2022	Order Dt.	20/07/2022	Chassis/SL No.	B-670194
		Mil.	347409	Make	00 - VTC
FEE300 64R (Auto)		Req. Delv. Dt	20/07/2022	Regn.	XD8373R
GST Number	202007810M			CustRef.	FEE300 64R (Auto)

Payment Desc 3 45Days Payment Due Date 05/11/2022

PC	Lab/Part		Description	Time/Qty	Price	Discount	GST	Amt
0			To carryout front LH side foot step accident repair.			0.00		0.00
0	VO	20593721	FOOT STEP	1.00	219.50	30.00	7.00	153.65
0	VO	84585817	ANCHORAGE	6.00	2.50	30.00	7.00	10.50
0	VO	993123	SPRING NUT	6.00	2.50	30.00	7.00	10.50
0	VO	20593732	MUDFLAP	1.00	355.50	30.00	7.00	248.85
0	VO	84550055	FRONT FOG LAMP	1.00	299.50	30.00	7.00	209.65
0	VO	21341202	INDICATOR LAMP	1.00	58.00	30.00	7.00	40.60
0	VO	20742670	BEZEL	1.00	24.00	30.00	7.00	16.80
0	VO	20956772	BUMPER	1.00	491.50	30.00	7.00	344.05
0		12345AA	Labour to replace LH side wind deflector, LH side foot step, fog lamp, fog lamp bezel, and side indicator lamp including reconstruct foot step reinforcement, transferring of components and spray painting.	1.00		0.00	7.00	3,000.00
0	VO	20783988	CONTACT RING	2.00	3.00	30.00	7.00	4.20
0	VO	990307	PLASTIC NUT	2.00	2.50	30.00	7.00	3.50
0	VO	20731511	SCREW	4.00	2.50	30.00	7.00	7.00
0	VO	990950	FLANGE LOCK NUT	4.00	2.00	30.00	7.00	5.60
0	VO	20593560	BRACKET	1.00	27.00	30.00	7.00	18.90
0	VO	20730871	SCREW	2.00	2.00	30.00	7.00	2.80

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PC	Lab/Part		Description	Time/Qty	Price	Discount	GST	Amt
0	VO	20732084	WASHER	2.00	1.00	30.00	7.00	1.40
0	VO	990949	FLANGE LOCK NUT	2.00	2.00	30.00	7.00	2.80
0	VO	20730923	HEXAGON SCREW	1.00	2.00	30.00	7.00	1.40
			<u>Document Information Lines</u>					
			Total Parts Cost					1,082.20
			Total Others Cost					3,000.00

Sub Total		4,082.20
7.00 % GST		285.75
Gross Total		4,367.95
Advance		0.00
Tot Amt		4,367.95
Total Amount In	SGD	4,367.95

Description of PC 0-Customer - VO

UD Trucks Singapore (Pte.) Ltd.
12 Tuas Avenue 10
Singapore 639136

Telephone
+65 6672 7500

Telefax
+65 6861 7663

Registration No.
202007810M

Registered Office
Singapore

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		Cust.	810488
UD Trucks Singapore (Pte.) Ltd.			SEMBWASTE PTE LTD
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				CustRef.	FEE300 64R

Payment Desc	3 45Days	Payment Due Date	05/11/2022

This is a computer generated document. No signature required
Any discrepancies regarding this invoice should be lodged within 7 days. Payment Instruction :-
Payable To : - UD Trucks Singapore (Pte.) Ltd.
Account No : 0-016885-002 (SGD)
Bank Name : CITIBANK , N.A
Swift Code : CITISGSG
Branch Code : 001
Bank Code : 7214