

VOLVO

Quotation Preview

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

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

Singapore
639136

Singapore
179360

Singapore SINGAPORE

No.	Quotation No.	13030436	Veh.ty	FEE7 64R
Date	20/07/2022	Order Dt.	03/06/2022	Chassis/SL No.
Expiry Dt	08/06/2022	Mil.	347409	Make
FEE300 64R (Auto)		Req. Delv. Dt		00 - VTC
			Regn.	XD8373R
			CustRef.	FEE300 64R

Payment Desc 3 45Days Payment Due Date 03/09/2022

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 ✓ BR(Step bracket)	1.00	219.50	30.00	7.00	153.65
0	VO 84585817	ANCHORAGE ✓ NEC	6.00	2.50	30.00	7.00	10.50
0	VO 993123	SPRING NUT ✓ NEC	6.00	2.50	30.00	7.00	10.50
0	VO 20593732	MUDFLAP ✓ CRU (Wheelarch)	1.00	355.50	30.00	7.00	248.85
0	VO 84550055	FRONT FOG LAMP ✓ MIS	1.00	299.50	30.00	7.00	209.65
0	VO 21341202	INDICATOR LAMP ✓ BR	1.00	58.00	30.00	7.00	40.60
0	VO 20742670	BEZEL ✓ MIS	1.00	24.00	30.00	7.00	16.80
0	VO 20748402	DEFLECTOR ✗ Repair	1.00	381.50	30.00	7.00	267.05
0	VO 20956772	BUMPER (LH) ✓ BT	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	4,800.00
<u>Document Information Lines</u>							
Total Parts Cost							1,301.65
Total Others Cost							1200 x 2.5 (Labour, Spray & Check Wiring)
							3000
							4,800.00

Sub Total 6,101.65

Authorised dealer for Volvo Trucks

www.volvotrucks.sg

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

V O L V O

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12 Tuas Avenue 10			SEMBWASTE PTE LTD		
Singapore			Singapore		
639136			179360		
Singapore			SINGAPORE		
No.		Quotation No.	13030436	Veh.ty	FEE7 64R
Date	20/07/2022	Order Dt.	03/06/2022	Chassis/SL No.	B-670194
Expiry Dt	08/06/2022	Mil.	347409	Make	00 - VTC
FEE300 64R (Auto)		Req. Delv. Dt		Regn.	XD8373R
				CustRef.	FEE300 64R
Payment Desc	3 45Days		Payment Due Date	03/09/2022	

Steve (LKK)
29/06/22, 12.00 pm
Without Prejudice
P/P
Resurvey Before Spray
3 days

7.00 % GST	427.12
Gross Total	6,528.77
Advance	0.00
Tot Amt	6,528.77

Total Amount In SGD 6,528.77

Description of PC 0-Customer - VO

Authorizing Signature : _____ PO Number : _____