



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

PRO-FORMA INVOICE

THIS IS NOT AN OFFICIAL TAX INVOICE

Invoice Name & Address	Owner Name & Vehicle Info
CHINA TAIPING INSURANCE (S) PTE LTD ATTN: MOTOR CLAIM DEPARTMENT 3 ANSON ROAD #16-00 SPRINGLEAF TOWER SINGAPORE 079909 Contact No 62222366	Cust No/Name /Alba W&H Smart City Pte Ltd Reg No/Reg Date XE6892S / 01/12/2021 Date In/Mileage / 1468 Chassis No WIT964014205184953 Engine No 936912C0233468 Make/Model MBCV/Arocs 2630 6X4 3900 Colour/Trim 914 Arctic White / NA NOT APPLICABLE

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
WC000668	Credit	29/08/2022/ 10:36	PC	610 / Philip Cheong	56191

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
A 00940101 TO REMOVE & REPAIR FRONT BUMPER, FRONT BUMPER CENTRE GRILLE FRONT STEP CENTRE GARNISH, FRONT HEADLAMP, FRONT STEP PANEL BRACKET, BALE FRONT CABIN PUMP/BRACKET REFORCEMENT END COVER END COVER AND FRONT STEP LOWER GARNISH BRACKET		0.03	2050.00
A 00940101 TO REMOVE & REFIT WIRE, LIGHTING AND OIL PIPE			450.00
X END CAP	2.00	41.78 00.00	83.56
X CARRIER	1.00	612.60 00.00	612.60
X STEP PLATE	1.00	860.05 00.00	860.05
X STEP PLATE	1.00	45.83 00.00	45.83
X FRONT FOG LAMP	1.00	547.46 00.00	547.46
X COVER FRAME	1.00	514.06 00.00	514.06
X BUMPER, FRONT	1.00	733.11 00.00	733.11
X BRACKET	1.00	188.89 00.00	188.89
X FACING	1.00	75.83 00.00	75.83
X FRONT SPOILER	1.00	343.98 00.00	343.98
X LAMP UNIT	1.00	1143.64 00.00	1143.64
X EXPANSION RIVET	2.00	3.90 00.00	7.80
X ENTRANCE	1.00	622.63 00.00	622.63
X CONNECTOR HOUSING	2.00	63.11 00.00	126.22
X STEP PLATE	1.00	14.70 00.00	14.70
X ADD. TURN SIGNAL LAMP	1.00	110.74 00.00	110.74
X FACING	1.00	54.60 00.00	54.60
X BRACKET	1.00	177.87 00.00	177.87
X ENTRANCE	1.00	852.61 00.00	852.61

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	7,116.18	Nett	9,616.18
Labour	2,500.00	7% GST on	673.13
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00		
Sundry/Others	0.00		
Total(w/o GST)	9,616.18	Total Payable	10,289.31

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