



Quotation
Non binding - Preview

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Document no. 06-08-2022
Document date 5211030289
Customer no. 198901301C
Customer GST-ID 30001
Dealer 2022022742/ 1
Job order number 06-08-2022
Job order date Dass Anthonidas
Service Advisor Christopher

Company
ECICS LIMITED
7 TEMASEK BOULEVARD
#10-01 SUNTEC TOWER ONE
Singapore 038987

Customer Details:
Mr
AZHAR
BIN AHMED
BLK 851 TAMPINES STREET 83
#02-190
SINGAPORE 520851

License plate SMW1586U	Model code 5E33MDA1	First registration 04-11-2020	VIN TMBBC7NEXL0043438	Model Octavia Amb 1.4 TSI 110kW MY20	Mileage 20
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B004	B&P CHECK SHORT CIRCUIT/HARNES REPAIR				#1	280.00	299.60
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	480.00	513.60
5E0807221N	Cover For FRONT BUMPER	1	pcs.	1,352.70	#1	1,352.70	1,447.39
5E0919485G	Sensor bracket	2	pcs.	13.00	#1	26.00	27.82
5E0919485F	Sensor bracket	2	pcs.	13.00	#1	26.00	27.82
5Q0919133 9B9	Seal Ring Satin Black	4	pcs.	1.46	#1	5.84	6.25
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	85.94	#1	85.94	91.96
D 822150A1	Bonding Agent For Plastic	1	pcs.	68.85	#1	68.85	73.67
5E0807681F 9B9	Cover For LHF FOG LAMP COVER	1	pcs.	41.04	#1	41.04	43.91
5E0853677J 9B9	Cooling Ai BUMPER GRILL	1	pcs.	119.29	#1	119.29	127.64
5E0807611D 9B9	End Plate BUMPER LOWER CENTER GRILL	1	pcs.	160.83	#1	160.83	172.09
5E0941699F	Halogen Fo LHF FOG LAMP	1	pcs.	351.74	#1	351.74	376.36
	LABOUR	3	pcs.	840.00	#1	2,520.00	2,696.40
	Spray Painting	2	pcs.	800.00	#1	1,600.00	1,712.00
	ECICS DIRECT DOA:29/7/2022 TP VEH NO:SFW2375M SURVEY BY:						

Quotation valid till 13-08-2022

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	6,358.23	7%	498.28	7,118.23	7,616.51
Total	760.00	6,358.23		498.28	7,118.23	7,616.51

Steve (LKK)
12/8/22, 12:00 pm
M N
J by
PIP
by Bly

Customer

