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<input type="checkbox"/> Faxed: _____	<input type="checkbox"/> Approved: _____
Date: 11/01 Time: 16:18	

Official	
Quotation	143439
Document Date:	11/1/2023
Terms of Payment:	
Page	1
Reference:	/XE6849T /KM:9994/LEE TECK LEE

Invoice Name & Address	Customer No:10536
CASH SALES - SERVICE	
Singapore	

Customer Name & Address	Customer No:
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Make:	SCANIA NTG	Fleet No:		Work Order No:	133687
Registration No:	XE6849T	Mileage:	3175	Delivery Note No:	133687
Chassis Type:	P450	Engine number:	7297608	Our Ref:	Logaraj Reventhran
Chassis No:	YS2P8X40005625329	Service Date:	5/9/2022	Cust.Purch.Order No:	
First Reg. Date:	17/12/2021	Service Ready Date:	5/9/2022	Scania Assist.Case No:	

Code/PartNo.	Description	Qty	Unit Price	Row Total
	To replace damaged parts in the cabin			
18355175	RENEW SEAT SQUAB, 1 OFF, ON SEAT. BASIC, MEDIUM	1.00	29.40	29.40 ✓
18205038	FIT INSULATION BEHIND PANELS IN CAB. INCL. REMOVE AND FIT BE ARCTIC KIT	1.00	1,177.19	1,177.19 ✓
2421503	SEAT SQUAB	1.00 burnt	1,456.80	1,456.80
2539944	CENTRE CON	1.00 burnt	1,296.70	1,296.70
2542809	INSULATION	1.00 burnt	956.00	956.00
2577065	MAT	1.00 burnt	413.90	413.90

Terms and conditions

The quotation for parts and labour is an estimation based on the repair required, if any additional parts and labour are required during the repair that exceed 10% of the total amount quoted we will inform you of the cost for further approval. Please approve the quotation by signing it (please also print name) and stamping with your company stamp or issue your formal Purchase Order and return to us, the job will commence once it's approved. To avoid downtime of the vehicle please approve the quotation

Scania Singapore Pte Ltd
 40, Senoko Road
 Singapore 758112
 Co. Reg. No: 200309593R
 GST Reg. No: 20-0309593-R
 Website: <http://www.scania.com.sg>
 Email: ssgenquiries@scania.com

Phone: +65 686 191 81
 Fax: +65 686 116 50
 Bank: BNP Paribas
 Account No: SGD-00001-044610-001-19
 USD-00050-044610-001-65
 SWIFT Code: BNPASGSG

For Scania Singapore Pte Ltd



LOGARAJ



Official

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Code/PartNo. Description	Qty	Unit Price	Row Total
<p>immediately or at the latest within 48h after receiving the quotation so as to avoid storage charges.</p> <p>Part number 2421503 x 01 pcs no stock, ETA 2 to 3 working weeks Part number 2539944 x 01 pcs no stock, ETA 2 to 3 working weeks Part number 2542809 x 01 pcs no stock, ETA 2 to 3 working weeks Part number 2577065 x 01 pcs no stock, ETA 2 to 3 working weeks</p> <p>NOTE: QUOTATION IS BASED ON A COMPLETE REPAIR. IF WE FIND ANY PARTS CAN BE SALVAGED OR REPAIRABLE, WE WILL REMOVE THEM FROM THE FINAL BILL AND INVOICE YOU ACCORDINGLY.</p> <p>PLEASE APPROVE THE QUOTATION BY SIGNING AND AFFIX WITH YOUR COMPANY STAMP</p>			
Intermediate Job Sum:			5,329.99

- Note : 1) Parts subject to availability upon confirmation of order.
 2) Payment by cheque should be crossed and payable to "Scania Singapore Pte Ltd" and reference invoice must be clearly indicated.
 If no payment instructions are provided, Scania reserves the right to disburse payment at our discretion.
 3) Interest charge of 1.5% per month will be calculated on a daily basis if the payment amount is not received by the due date. (30 days from invoice date)

PLEASE APPROVE THE QUOTATION BY SIGNING AND AFFIX WITH YOUR COMPANY STAMP

Approved By:

Signature: _____

Name: _____

Date: _____

Net	5,329.99
GST (8%)	426.40
Total	<u>5,756.39</u>
Currency	SGD

Scania Singapore Pte Ltd
 40, Senoko Road
 Singapore 758112
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