

RUAMJAROENCHAI JUNYA

INVOICE NO: 2A/22/020

DATE: 15/10/2022

VEHICLE NO.: SKW 4952 A

MAKE : VOLKSWAGEN

ENGINE NO. : CXS146680

MODEL : GOLF A7 1.4 TSI AT
5G13GZ W/O HID

CHASSIS NO. : WVVZZZAUZFW356402

DESCRIPTION

AMOUNT

Total lump sum repair including supply of parts and labour

Adjusted total lump sum repair costs

S\$ 8,400.00

Total amount payable

S\$ 8,400.00



RJK

2ND AUTO PTE LTD