

E-Auto

(A Division of Vantage Automotive Limited)
 Regs. No. 53399829L GST Regs. No. M2-0000551-1

305 Alexandra Road
 Vantage Automotive Centre
 Singapore 159942

Service Booking: 6477 7383
 Parts Dept: 6477 7420
 Vantage 24-Hour Assist: 6473 8588
 Fax: 6477 7300



FINALIZATION REPORT

REPAIR ORDER NO. BY 289108	Date IN 10/04/2023	Invoice Number	Page No. 1 of 2
	Payment Term 30 Days From Invoice	Invoice Date ??	
	Customer Service Advisor Clement Chia Cher-Yang	Invoice By Clement Chia Cher-Yang	

CUSTOMER INFORMATION	INVOICE TO 5749
Hwang Siok Lean Doreen 51 Jalan Limau Bali Singapore 468532	Income Insurance Limited 75 Bras Basah Rd NTUC Income Centre Singapore 189557

REGISTRATION No. SFB3228J	CHASSIS No. LGXCE4CB2N2081245	STOCK No. 302310	REGISTRATION DATE 12/10/2022	MODEL Atto 3	MILEAGE 13675
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CODE	DESCRIPTION	UNITS	DISC %	NETT
OCMILWNP	TO CONDUCT THIRD PARTY CLAIM AGAINST INCOME INS(SKU2375P). DOA:20.12.2022	0	0.00	0.00
OCSCWYPY	TO REMOVE AND REPLACE REAR BUMPER AND REAR TAILGATE.	0	0.00	900.00
OCSCWYPY	TO REMOVE AND REPLACE REAR TAILGATE GLASS AND CONDUCT WATER LEAK TEST.	0	0.00	600.00
OCSCWYPY	TO SUPPLY AND INSTALL 3M SOLAR FILM FOR REAR TAILGATE GLASS.(NETT)	0	0.00	350.00
OCSCWYPY	TO TRANSFER REAR TAILGATE AND BUMPER COMPONENTS FROM OLD TO NEW.	0	0.00	150.00
OCSCWYPY	TO REMOVE/REFIT/INSTALL REAR SENSOR.	0	0.00	80.00
OCSCWYPY	TO CONDUCT BODY CAVITY PRESERVATIONS.	0	0.00	60.00
OCSCWYPY	SPRAY PAINT REAR TAILGATE AND REAR BUMPER.	0	0.00	900.00
OCMILWNP	TO CONDUCT ECU RE-PROGRAMMING AND CLEAR OF FAULT CODES TO ENSURE PROPER FUNCTION (.NETT)	0	0.00	600.00
OCMILWNP	SUNDRIES.	0	0.00	20.00
OCSCWYPY	SUPPLY AND INSTALL REAR NUMBER PLATE WITH FRAME	0	0.00	70.00
			Sub-Total :	3,730.00

CODE	DESCRIPTION	UNITS	DISC %	NETT
13777456-00	BACK DOOR ASSEMBLY	1	10.00	3,132.00
13171273-00	BACK DOOR GLASS ASSY	1	10.00	2,520.00
13276895-00	BUILDYOURDREAM WORD MARK ASSY	1	10.00	189.00
13688366-00	ATTO WORD MARK ASSY	1	10.00	22.50
13220230-00	RR LICENSE PLATE TRIM PANEL ASSY	1	10.00	234.00
13161637-00	LEFT TRIM REAR BUMPER	1	10.00	62.10
			Sub-Total :	6,159.60

Attending CSO : Clement Chia
 Should you require further explanation, please reach me at 92782710

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Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 9,889.60
Labour Charges	3,730.00	Less Insurance Excess	S\$ 0.00
Parts Charges	6,159.60	GST @ 8%	S\$ 791.17
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 10,680.77
		Less Deposit/Voucher	S\$ 0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$ 10,680.77

All amounts are in Singapore Dollars.
Work was carried out subject to the Company's Terms and Conditions of Service.
No complaints will be entertained unless reported within seven (7) days of the date of this invoice.
For credit purchases, interest @1% per month will be debited on overdue amounts.

