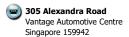
## **AUTOFRANCE**

(A Division of Vantage Automotive Limited) Co. Regs. No. 52907220C GST Regs. No. M2-0000551-1





Parts: 6477 7420 Vantage 24-Hour Assist: 6473 8588 Fax: 6477 7300



## FINALIZATION REPORT

Invoice Number Page No. 1 of 1 06/04/2023 REPAIR ORDER NO. Payment Term Invoice Date 116591 30 Days From Invoice ?? Customer Service Advisor Invoice By **Clement Chia Cher-Yang Clement Chia Cher-Yang** 309761 CUSTOMER INFORMATION INVOICE TO **Unaiza Abusaad Sheikh** Allianz Insurance Singapore Pte. Ltd. 1 Siglap Road 79 Robinson Road #09-01 #06-10 068897

 REGISTRATION No.
 CHASSIS No.
 STOCK No.
 REGISTRATION DATE
 MODEL
 MILEAGE

 SMF3562P
 VF3M45GZWJS312364
 211370
 05/11/2018
 3008 1.6 e-THP Allur
 23773

Singapore

CODEDESCRIPTIONUNITSNETTOCMILWNPNTO CONDUCT OWN DAMAGED CLAIM AGAINST ALLIANZ INS. DOA:14.3.2300.00OCSCMWYPYLUMP SUM REPAIR WORKS (\$40K BEFORE GST & EXCESS)040,000.00Sub-Total:

Attending CSO: Clement Chia

Singapore 448906

Should you require further explanation, please reach me at 92782710  $\,$ 

| Computer generated invoice. No signature is required. |           | Amount Payable                             | S\$ | 42,552.00 |
|---|-----------|--|-----|-----------|
|   |           | Less Deposit/Voucher                       | S\$ | 0.00      |
| Lubricant/Misc  | 0.00      | Invoice Total Amounts                      | S\$ | 42,552.00 |
| Parts Charges   | 0.00      | GST @ 8%                                   | S\$ | 3,152.00  |
| Labour Charges  | 40,000.00 | Less Insurance Excess                      | S\$ | 600.00    |
| Service Packages                                      | 0.00      | Total Labour/Parts/Service Package Charges | S\$ | 40,000.00 |

