

**AUTOLUTION INDUSTRIAL PTE LTD**

In Association with Tan Chong Motor Sales Pte Ltd  
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483  
Business Reg. No.: 199500871W  
GST Reg. No.: M2-8920338-9



**TAX INVOICE**

GST REG: M2-8920338-9

NAME :	M/S SOMPO INSURANCE SINGAPORE PTE LTD	INVOICE NO. :	W32152674
ADDRESS :	50 RAFFLES PLACE	INVOICE DATE :	27-AUG-2024
TELEPHONE :	#03-03 SINGAPORE LAND TOWER S(0486233)	TERMS :	27-AUG-2024
MODEL :	64616555	DATE REC'D :	CREDIT
ENGINE NO :	DRLARDZC13UEAB-F-E	SA/SE :	25-JUN-2024
CHASSIS NO :	HRA2406175A-C13S/CL	JOB NO :	HAMZAH
VEHICLE NO :	VSKDDAC13U0104996	MILEAGE :	HG889998
	SLR230R	YOUR REFERENCE :	045467
			D23MTPV01010038

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
27	BONNET		3533.20
	Qty:1 @ \$3533.20 each (Special Nett Item)		
28	FRT LICENCE PLATE		30.00
	Qty:1 @ \$30.00 each (Special Nett Item)		
29	RADIATOR COOLANT		19.00
	Qty:2 @ \$9.50 each (Special Nett Item)		
30	SUNDRIES		30.00
	Qty:1 @ \$30.00 each (Special Nett Item)		
31	FRONT BUMPER SPOILER		380.00
	Qty:1 @ \$380.00 each (Special Nett Item)		
	<b>SUBTOTAL</b>		<b>12247.70</b>
1	REMARKS EXCESS WAIVED.		
	Insurance Co : M/S SOMPO INSURANCE SINGAPORE PTE LTD		
	Policy No.....: D23MTPV01010038		
	Claim Type ...: OD OR OD RECOVERY CLAIM		
	DOA.....: 21-JUN-2024		
	Our Ref.....: INS/IC/H/0222/24		
	Surveyor.....: SURVEYOR FROM INSURANCE CO		
	LABOUR :		2302.00
	PARTS :		12247.70
	<b>SUBTOTAL</b> :		<b>14549.70</b>
	TOTAL :		14549.70
	GST(9%) :		1309.47
	<b>AMOUNT DUE</b> :		<b>15859.17</b>

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)  
DOLLARS: FIFTEEN THOUSAND EIGHT HUNDRED FIFTY  
NINE AND CENTS SEVENTEEN ONLY.

*J. Manjg 27/8/24*  
WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating to the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

**CUSTOMER**

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO : SLR230R (HG889998/W32152674)

RELEASE BY 2024

08:43:55



www.tanchong.com

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## TAX INVOICE

GST REG: M2-8920338-9

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: M/S SOMPO INSURANCE SINGAPORE PTE LTD  
ADDRESS :  
: 50 RAFFLES PLACE  
TELEPHONE : #03-03 SINGAPORE LAND TOWER S(048623)  
MODEL : 64616555  
ENGINE NO : DRLARDZC13UEAB-F-E  
CHASSIS NO : HRA2406175A-C13S/CL  
VEHICLE NO : VSKDDAC13U0104996  
SLR230R

INVOICE NO. :  
INVOICE DATE : W32152674  
TERMS : 27-AUG-2024  
DATE REC'D : CREDIT  
SA/SE : 25-JUN-2024  
JOB NO : HAMZAH  
MILEAGE : HG889998  
YOUR REFERENCE : 045467  
D23MTPV01010038

ITEMS	JOB DESCRIPTION	Credit Terms	AMOUNT
16	AIR GUIDE FRT LH Qty:1 @ \$96.80 each (Special Nett Item)		96.80
17	EMBLEM RAD GRILLE Qty:1 @ \$43.70 each (Special Nett Item)		43.70
18	BONNET HINGE RH Qty:1 @ \$83.20 each (Special Nett Item)		83.20
19	BONNET HINGE LH Qty:1 @ \$83.20 each (Special Nett Item)		83.20
20	BONNET LOCK Qty:1 @ \$113.80 each (Special Nett Item)		113.80
21	BONNET RUBBER SEAL Qty:1 @ \$42.50 each (Special Nett Item)		42.50
22	BONNET INSULATOR Qty:1 @ \$179.70 each (Special Nett Item)		179.70
23	A/COND CONDENSER Qty:1 @ \$435.20 each (Special Nett Item)		435.20
24	FASCIA KIT FRT Qty:1 @ \$976.90 each (Special Nett Item)		976.90
25	RADIATOR SUPPORT TOP CENTRE Qty:1 @ \$632.50 each (Special Nett Item)		632.50
26	RADIATOR SUPPORT STAY LH Qty:1 @ \$160.40 each (Special Nett Item)		160.40

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VEHICLE NO :	VSKDDAC13U0104996 SLR230R	MILEAGE :	HG889998
		YOUR REFERENCE :	045467 D23MTPV01010038

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
5	RADIATOR FAN MOTOR Qty:1 @ \$678.60 each (Special Nett Item)		678.60
6	RADIATOR OVERFLOW TANK Qty:1 @ \$102.90 each (Special Nett Item)		102.90
7	HEADLAMP RH Qty:1 @ \$970.90 each (Special Nett Item)		970.90
8	HEADLAMP LH Qty:1 @ \$970.90 each (Special Nett Item)		970.90
9	ENERGY ABSORBER FRT BUMPER Qty:1 @ \$296.00 each (Special Nett Item)		296.00
10	FRT BUMPER SIDE BRKT RH Qty:1 @ \$12.90 each (Special Nett Item)		12.90
11	FRT BUMPER SIDE BRKT LH Qty:1 @ \$12.90 each (Special Nett Item)		12.90
12	FRT BUMPER TOW COVER Qty:1 @ \$13.50 each (Special Nett Item)		13.50
13	RADIATOR GRILLE Qty:1 @ \$383.90 each (Special Nett Item)		383.90
14	RADIATOR SUPPORT TOP GARNISH Qty:1 @ \$329.60 each (Special Nett Item)		329.60
15	HOOD LOCK STAY Qty:1 @ \$238.80 each (Special Nett Item)		238.80

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ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
	LABOUR		
1	LABOUR CHARGES TO REPAIR BOTH FRT FENDER, RENEW RADIATOR SUPPORT, BONNET AND FRONT BUMPER.		720.00
2	CHARGES TO SPRAY PAINTING SAME.		1080.00
3	RENEW HEADLAMP AND FOCUS.		48.00
4	RENEW A/COND CONDENSER, VACUUM AND REFILL FREON GAS.		120.00
5	APPLY SEALANT TO BONNET.		100.00
6	SUPPLY FRONT LICENSE PLATE.		NC
7	TOWING CHARGES BY AUTOSWIFT W/O T212008		NC
8	RENEW INTAKE MANIFOLD.		234.00
	SUBTOTAL :		2302.00
	PARTS		
1	CLIP FRT BUMPER @ 1.00 EACH Qty:20 @ \$1.00 each (Special Nett Item)		20.00
2	CLIP RAD GRILLE @ \$1.00 EACH Qty:13 @ \$1.00 each (Special Nett Item)		13.00
3	MANIFOLD INTAKE Qty:1 @ \$778.50 each (Special Nett Item)		778.50
4	RADIATOR Qty:1 @ \$585.20 each (Special Nett Item)		585.20

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