



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, 408610 SINGAPORE

Ubi Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223

Company Ref. No. S60FC1380G

HENG SIEW HWEE

C/O AXA INSURANCE S'PORE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

068811 SINGAPORE

Customer No. : WA006

Invoice No. : SINV-BS18000162
Invoice Date : 26/01/18
Order No. : SVO17079144
Reference :
Job Card No. : 69631
Date/Time Received : 16/12/17 / 9:20:44 AM
Licence No. : SCK3459Y
Model : CIVIC 1.6L MT
Car Chassis No. : JHMF4520AS200126
Car Engine No. : R16A15000188
Mileage : 100291
Service Advisor : STEVEN CHUI FOOK SENG
Served By : FSCHUI
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	GST Amt	Amount incld GST
	OWN DAMAGE CLAIMS-J/NO:69631 POLICY/CLAIMS NO:P1362432 OWNER:HENG SIEW HWEE ACC DATE:13/12/2017 SURVEYED BY:MARCUS (LKK) DATE:19/12/2017 AUTHORIZED ON :19/12/2017 REF NO : CAS201712182331008							
BOSUN	0672 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML01I	EXT-YJ INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	60.00	20	48.00	3.36	51.36
BOBC	0672 BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BP06R	EXT- YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	1,125.00	20	900.00	63.00	963.00
BOMISC1	EXT-YJ TO RENEW LHF FENDER & DOOR,BONNET, BUMPERRH FENDE	1	Hours	1,750.00	20	1,400.00	98.00	1,498.00
BMU01R	EXT-YJ REMOVE & REPLACE FR UNDERCARRIAGE PARTS.(N)	1	Hours	600.00	20	480.00	33.60	513.60
73371-SNA-A01	GLASS L FR CORNER	1	Each	152.80	35	99.32	6.95	106.27
73375-SNA-003	GARNISHL.FR.	1	Each	39.50	35	25.67	1.80	27.47
73334-SFA-000	CLIPFR.CORNER	2	Each	2.90	35	3.77	0.26	4.03
73332-SNA-A00	RUBBER A W/SHIELD DAM	1	Each	4.90	35	3.18	0.22	3.40
60261-SNB-000ZZ	PANEL L FR FENDER	1	Each	450.80	35	293.02	20.51	313.53
74151-SNA-A00	FENDERL.FR.INNER	1	Each	99.30	35	64.54	4.52	69.06
74207-SNA-A01	GARNISHL.FR.FENDER	1	Each	28.00	35	18.20	1.27	19.47
74155-SNA-A00	ENCLOSUREL FR FENDER	1	Each	17.80	35	11.57	0.81	12.38
04711-SNB-E50ZZ	FACEFR.BUMPER	1	Each	638.00	35	414.70	29.03	443.73
71190-SNB-000	BEAML FR BUMPER	1	Each	30.50	35	19.82	1.39	21.21
71198-SNB-003	SPACERL FR BUMPER SIDE	1	Each	12.80	35	8.32	0.58	8.90
91505-S9A-003	CLIP ABUMPER	10	Each	3.90	35	25.35	1.77	27.12
51602-SNA-S02	ABSORBERL.FR.SHOCK.	1	Each	489.30	35	318.04	22.26	340.30
33151-SNB-T51	HEADLIGHT UNITL.	1	Each	790.40	35	513.76	35.96	549.72
34301-SNW-003	LAMP UNIT	1	Each	17.30	35	11.24	0.79	12.03
44300-SNA-952	BEARING FR HUB	1	Each	111.10	35	72.21	5.05	77.26
51360-SNA-903	ARML FR LOWER	1	Each	222.40	35	144.56	10.12	154.68
51216-SNA-010	KNUCKLE L FR	1	Each	247.10	35	160.61	11.24	171.85
51230-SNA-A03	JOINTL.FR.LOWER BALL	1	Each	101.70	35	66.10	4.63	70.73
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
53610-SNB-J01	END RACK	1	Each	76.30	35	49.59	3.47	53.06

Printed by FSCHUI on 26 Jan 2018 at 1:06:58 PM

This is a computer generated invoice. No signature is required.

Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s)

Please give us your feedback by scanning the QR Code using mobile device.





Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)
15 Ubi Road 4, 408610 SINGAPORE
Ubi Parts Centre
Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

HENG SIEW HWEE
C/O AXA INSURANCE S'PORE PTE LTD
MOTOR CLAIMS DEPT
8 SHENTON WAY
#27-01 AXA TOWER
068811 SINGAPORE

Customer No. : WA006

Invoice No. : SINV-BS18000162
Invoice Date : 26/01/18
Order No. : SVO17079144
Reference :
Job Card No. : 69631
Date/Time Received : 16/12/17 / 9:20:44 AM
Licence No. : SCK3459Y
Model : CIVIC 1.6L MT
Car Chassis No. : JHMF4520AS200126
Car Engine No. : R16A15000188
Mileage : 100291
Service Advisor : STEVEN CHUI FOOK SENG
Served By : FSCHUI
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	GST Amt	Amount incld GST
53560-SNA-A02	END COMPTIE ROD	1	Each	79.10	35	51.41	3.60	55.01
53449-S84-A01	BANDBELLOW	1	Each	6.20	35	4.03	0.28	4.31
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00		180.00	12.60	192.60
BO-R-COOL-FRQ	SUPPLY & INSTALL SOLAR FILM ON FRONT QTR GLASS.	1	Each	160.00		160.00	11.20	171.20
TOW-SPEEDWAY	TOWING SERVICE	1	Labor	60.00		60.00	4.20	64.20
54206	EXTERNAL LABOUR SALES - INS. EXCESS	-1		250.00		-250.00	-17.50	-267.50
Sum Labor						2,948.00	206.36	3,154.36
Sum Item						2,439.01	170.71	2,609.72
Sum External Services						400.00	28.00	428.00
Sum Other						-250.00	-17.50	-267.50
Total SGD						5,537.01	387.57	5,924.58
Total Payable (SGD)								5,924.58

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KAH MOTOR CO. SDN. BHD.

(A Member of Oriental Holdings Berhad)

Tel : +65 6841 3838

www.honda.com.sg

15 Ubi Road 4
Singapore 408610
Fax : +65 6748 0770

6A Mandai Estate
Singapore 729903
Fax : +65 6362 5015

SATISFACTION NOTE

I / We HENG SIEW HWEE
Hereby certified that repairs to Car SCK3459Y have been carried out to my/our entire satisfaction
and I / we agree that the discharge of the repair account from KAH MOTOR CO. SDN. BHD.
for S\$ 5,924.58 by _____ shall be in full
discharge of all claims under Policy No. VPB/P136243 in respect of damage to this car resulting
from an accident which occurred on or about the 13 day of December 2018
Date: 26/12/17 Signature: [Signature]

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WA006 / AXA INSURANCE
Chassis No: JHMFD4520AS200126
License No: SCK3459Y
Mileage: 100291
Engine No: R16A15000188

Document No: SVO17079144
Printed By: FSCHUI
Order Date: 19. December 2017
Order Time: 6:02:04 PM
Service Advisor: STEVEN CHUI FOOK SENG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	GST Amt	Amount Incl GST
	OWN DAMAGE CLAIMS-J/NO:69631						
	POLICY/CLAIMS NO:P1362432						
	OWNER:HENG SIEW HWEE						
	ACC DATE:13/12/2017						
	SURVEYED BY:MARCUS (LKK)						
	DATE:19/12/2017						
	AUTHORIZED ON :19/12/2017						
	REF NO : CAS201712182331008						
54206	EXTERNAL LABOUR SALES - INS. EXCESS	-1	250.00		-250.00	-17.50	-267.50
	SUM EXCESS:				-250.00	-17.50	-267.50
73371-SNA-A01	GLASS L FR CORNER	1	152.80	35	99.32	6.95	106.27
73375-SNA-003	GARNISHL.FR.	1	39.50	35	25.67	1.80	27.47
73334-SFA-000	CLIPFR.CORNER	2	2.90	35	3.77	0.26	4.03
73332-SNA-A00	RUBBER A W/SHIELD DAM	1	4.90	35	3.18	0.22	3.40
60261-SNB-000ZZ	PANEL L FR FENDER	1	450.80	35	293.02	20.51	313.53
74151-SNA-A00	FENDERL.FR.INNER	1	99.30	35	64.54	4.52	69.06
74207-SNA-A01	GARNISHL.FR.FENDER	1	28.00	35	18.20	1.27	19.47
74155-SNA-A00	ENCLOSUREL FR FENDER	1	17.80	35	11.57	0.81	12.38
04711-SNB-E50ZZ	FACEFR.BUMPER	1	638.00	35	414.70	29.03	443.73
71190-SNB-000	BEAML FR BUMPER	1	30.50	35	19.82	1.39	21.21
71198-SNB-003	SPACERL FR BUMPER SIDE	1	12.80	35	8.32	0.58	8.90
91505-S9A-003	CLIP ABUMPER	10	3.90	35	25.35	1.77	27.12
51602-SNA-S02	ABSORBERL.FR.SHOCK.	1	489.30	35	318.04	22.26	340.30
33151-SNB-T51	HEADLIGHT UNITL.	1	790.40	35	513.76	35.96	549.72
34301-SNW-003	LAMP UNIT	1	17.30	35	11.24	0.79	12.03
44300-SNA-952	BEARING FR HUB	1	111.10	35	72.21	5.05	77.26
51360-SNA-903	ARML FR LOWER	1	222.40	35	144.56	10.12	154.68
51216-SNA-010	KNUCKLE L FR	1	247.10	35	160.61	11.24	171.85
51230-SNA-A03	JOINTL.FR.LOWER BALL	1	101.70	35	66.10	4.63	70.73
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
53610-SNB-J01	END RACK	1	76.30	35	49.59	3.47	53.06
53560-SNA-A02	END COMPTIE ROD	1	79.10	35	51.41	3.60	55.01
53449-S84-A01	BANDBELLOW	1	6.20	35	4.03	0.28	4.31
	SUM PARTS:				2,439.01	170.71	2,609.72
BOSUN	0672	1	20.00		20.00	1.40	21.40
	SUNDRIES						
BML01I	EXT-YJ	1	60.00	20	48.00	3.36	51.36
	INSPECT FR LIGHTING MECHANISMS & FOCUS						
	HEADLIGHTS.(N)						
BOBC	0672	1	100.00		100.00	7.00	107.00
	BODY UNDERSIDE COATING (N)						
BP06R	EXT-YBH	1	1,125.00	20	900.00	63.00	963.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)						
BOMISC1	EXT-YJ	1	1,750.00	20	1,400.00	98.00	1,498.00
	TO RENEW LHF FENDER & DOOR,BONNET, BUMPERRHF FENDE						



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BMU01R	EXT-YJ	1	600.00	20	480.00	33.60	513.60
	REMOVE & REPLACE FR						
	UNDERCARRIAGE PARTS.(N)						
				SUM LABOUR:	2,948.00	206.36	3,154.36
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	180.00		180.00	12.60	192.60
BO-R-COOL-FRQ	SUPPLY & INSTALL SOLAR FILM ON	1	160.00		160.00	11.20	171.20
	FRONT QTR GLASS.						
TOW-SPEEDWAY	TOWING SERVICE	1	60.00		60.00	4.20	64.20
				SUM EXT SERVICE:	400.00	28.00	428.00
				TOTAL SGD	5,537.01	387.57	5,924.58
				Total Payable (SGD)			5,924.58

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