HONDA

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.	:	JHMFD4520AS200126
Car Engine No.	:	R16A15000188
Mileage	:	100291
Service Advisor	:	STEVEN CHUI FOOK SENG
Served By	:	FSCHUI
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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, BUMPERRHF 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

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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.

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GST Reg No. M200050223
Company Ref. No. S60FC1380G

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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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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. VPK/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: ____________