

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, 729903 SINGAPORE

Mandai Parts Centre

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

WANG GAOFENG

C/O AXA INSURANCE S'PORE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

068811 SINGAPORE

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Customer No. : WA006

Invoice No. : SINV-BM18000346
Invoice Date : 10/04/18
Order No. : SVO18002734
Reference :
Job Card No. : 10293
Date/Time Received : 10/01/18 / 6:59:03 PM
Licence No. : SKE2115H
Model : ACCORD 2.4 AUTO 2011
Car Chassis No. : MRHCP2630BP070017
Car Engine No. : K24Z24950573
Mileage : 220128
Service Advisor : JASON HENG 1792
Served By : ANIKKALAI
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Amount incld GST
	OWN DAMAGE CLAIMS-J/NO: 10293 POLICY/CLAIMS NO: VPA/P1151188 OWNER: WANG GAOFENG ACC DATE: 8/1/18 SURVEYED BY: SEBASTIAN DATE: 11/1/18 AUTHORIZED ON : 13/1/18 REF NO :							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BML01I	0671 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	140.00		140.00	9.80	149.80
BA01R	0671 REMOVE & RENEW REVERSE SENSORS-2 PCS (N)	1	Hours	140.00		140.00	9.80	149.80
BKFE12R	0671 REMOVE & RENEW FR R FENDER.	1	Hours	2,240.00		2,240.00	156.80	2,396.80
BP03R	0924 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P)	1	Hours	1,350.00		1,350.00	94.50	1,444.50
71101-TC0-T21ZZ	FACEFR.BUMPER	1	Each	620.50	35	403.32	28.23	431.55
71193-TA0-A00	SPACERR FR BUMPER	1	Each	10.50	35	6.82	0.48	7.30
71198-TA0-A00	SPACERL FR BUMPER	1	Each	10.50	35	6.82	0.48	7.30
91505-S9A-003	CLIP ABUMPER	10	Each	3.90	35	25.35	1.77	27.12
60210-TA0-A01ZZ	FENDER COMPR FR	1	Each	610.60	35	396.89	27.78	424.67
74100-TA0-A01	FENDER ASSYR.FR.INNER.	1	Each	128.10	35	83.26	5.83	89.09
33101-TA0-T31	HEADLIGHT UNTR.	1	Each	568.20	35	369.33	25.85	395.18
33116-S0A-J11	BULBHEADLIGHT(D2R)(HID)	1	Each	350.40	35	227.76	15.94	243.70
33129-TA0-003	IGNITERHID	1	Each	302.90	35	196.88	13.78	210.66
33119-TA0-003	CONTROL UNIT ASSY	1	Each	327.00	35	212.55	14.88	227.43
42700-TC0-T72	DISKALUMINIUM WHEEL	1	Each	525.40	35	341.51	23.91	365.42
91501-S04-003	CLIPINNER FENDER	9	Each	3.90	35	22.81	1.60	24.41
76841-TA0-U01	TANKWASHER	1	Each	118.20	35	76.83	5.38	82.21
76846-TA0-A02	PUMP SETWASHER	1	Each	59.20	35	38.48	2.69	41.17
71140-TA0-A00	BEAMR FR BUMPER UPPER	1	Each	37.80	35	24.57	1.72	26.29
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00		180.00	12.60	192.60
54206	EXTERNAL LABOUR SALES - INS. EXCESS	1		-500.00		-500.00	-35.00	-535.00
Sum Labor						3,900.00	273.00	4,173.00
Sum Item						2,433.18	170.32	2,603.50

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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.





Service Tax Invoice

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Sum External Services	180.00	12.60	192.60
Sum Other	-500.00	-35.00	-535.00

Total SGD	6,013.18	420.92	6,434.10
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Total Payable (SGD)			6,434.10
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Singapore 408610
Fax : +65 6748 0770

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

SATISFACTION NOTE

I / We

WANG GAOFENG

Hereby certified that repairs to Car **SKE2115H** 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\$ 6,434.10 by **AXA INSURANCE S'PORE PTE LTD** shall be in full

discharge of all claims under Policy No. VPA1P1151188 in respect of damage to this car resulting

from an accident which occurred on or about the 8 day of Jan 18

Date:

25/1/18

Signature: