



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
25 Leng Kee Road Singapore 159097
Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L481375

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 13-Jan-2018

SERVICE ADVISOR: SAYED

JOB No.: L474313

MILEAGE: 20712

ID:

NAME: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
#27-01 AXA TOWER. S(068811)
TELEPHONE: 63387288
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20Y491280
CHASSIS No.: JF1SJ5KC5GG081076
REGISTRATION No.: SLJ1844E

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK CONDUCT OD CLAIM LOCATION:SKYVUE CONDO BISHAN ST 15 DATE:03/01/2018 TIME:1230H	
3	REMARK REPLACE/REFIX LH FRTDOOR,LH RR DOOR	840.00
4	REMARK RESPRAY LH FRT DOOR,LH RR DOOR	840.00
5	REMARK TRANSFER DOOR(PER SIDE)MECHANISM	280.00
6	REMARK SUNDRIES	20.00
7	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
8	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
9	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
10	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
11	INS06 THE OWNER IS REQUIRED.	
12	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
13	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
14	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
	TOTAL(LABOUR)	1,980.00
1	PNL COMPL DR R LH 60409SG0119P(Qty : 1 @ 684.00 each(Discount 20.00%))	547.20
2	HANDLE DR OUT 61160FJ010V2(Qty : 1 @ 144.00 each(Discount 20.00%))	115.20
3	TAPE DR SASH F F LH	4.32



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19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	90422SG010(Qty : 1 @ 5.40 each(Discount 20.00%))	
4	TAPE DR SASH F M LH	14.40
	90422SG030(Qty : 1 @ 18.00 each(Discount 20.00%))	
5	TAPE DR SASH F R LH	14.40
	90422SG050(Qty : 1 @ 18.00 each(Discount 20.00%))	
	TOTAL(SPARE PARTS)	695.52
	less INSURANCE EXCESS	600.00

Subtotal 2,075.52
GST(7%) 145.29
TOTAL \$2,220.81

DATE : 14-Aug-2018

CUSTOMER



MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

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