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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 : AXA INSURANCE PTE LTD
 ADDRESS : 8 SHENTON WAY
 TELEPHONE : #27-01 AXA TOWER S(068811)
 MODEL : 68804741
 ENGINE NO : JDRNRRZT32EWA-----
 CHASSIS NO : MR20859688B
 VEHICLE NO : JN1JANT32Z0001816
 SLC980M

INVOICE NO. :
 INVOICE DATE : W32146036
 TERMS : 10-OCT-2018
 DATE REC'D : CREDIT
 SA/SE : 19-JAN-2018
 JOB NO : HOS
 MILEAGE : HG768612
 YOUR REFERENCE : 034000
 INS/IC/HOS/0040/18

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
	LABOUR		
1	RENEW REAR BUMPER, L/R FENDER, REPAIR REAR END PANEL, BACK DOOR & L/R DOOR		1000.00
2	S/PAINT REAR BUMPER, L/R FENDER, REAR END PANEL, BACK DOOR & L/R DOOR		800.00
3	RENEW L/R QUARTER GLASS		120.00
4	R/I REAR SEAT CUSHION & FLOOR CARPET TO RENEW L/R FENDER		250.00
5	RENEW L/R SPORTS RIM, TYRE & BALANCE		15.00
6	CONDUCT WHEEL ALIGNMENT		95.00
7	RENEW REAR MULTI-LINK BEAM		NC
8	SUPPLY & INSTALL L/R QUARTER GLASS SOLAR FILM		100.00
9	RENEW REVERSE SENSOR		55.00
10	RENEW TAIL LAMP LIGHTINGS & CHECK WIRING		20.00
	SUBTOTAL	:	2455.00
	PARTS		
1	FENDER INNERSHIELD CLIPS X 10 Qty:10 @ \$1.20 each (Disc:20.00% After Disc:\$9.60each)		9.60
2	REAR BUMPER CLIPS X 10 Qty:10 @ \$1.20 each (Disc:20.00% After Disc:\$9.60each)		9.60
3	LH TAIL LAMP Qty:1 @ \$260.20 each (Disc:20.00% After Disc:\$208.16each)		208.16
SURVEY REPORT REQUIRED			

DOLLARS:

Willy

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 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 :

RELEASE BY

AUTOLUTION INDUSTRIAL PTE LTD

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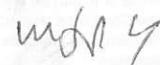
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ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
4	L/R FENDER INNERSHIELD Qty:1 @ \$81.60 each (Disc:20.00% After Disc:\$65.28each)		65.28
5	L/R WHEEL ARC MOULDING Qty:1 @ \$150.00 each (Disc:20.00% After Disc:\$120.00each)		120.00
6	L/R QUARTER GLASS Qty:1 @ \$380.00 each (Special Nett Item)		380.00
7	NISSAN EMBLEM Qty:1 @ \$59.70 each (Disc:20.00% After Disc:\$47.76each)		47.76
8	X-TRAIL EMBLEM Qty:1 @ \$101.30 each (Disc:20.00% After Disc:\$81.04each)		81.04
9	REAR BUMPER FASCIA Qty:1 @ \$623.80 each (Disc:20.00% After Disc:\$499.04each)		499.04
10	REAR BUMPER LH BRACKET Qty:1 @ \$35.80 each (Disc:20.00% After Disc:\$28.64each)		28.64
11	L/R SPORTS RIM Qty:1 @ \$1434.50 each (Special Nett Item)		1434.50
12	L/R FENDER Qty:1 @ \$1097.40 each (Disc:20.00% After Disc:\$877.92each)		877.92
13	SUNDRIES Qty:1 @ \$20.00 each (Special Nett Item)		20.00
14	TYRE Qty:1 @ \$300.00 each (Special Nett Item)		300.00
	SUBTOTAL		4081.54

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ITEMS	JOB DESCRIPTION	Credit terms	AMOUNTS
1	REMARKS OD - ASSIST SATISFACTORY NOTE ATTACHED		
2	YOUR INSURED VEHICLE CB7557T		
<p>Insurance Co : AXA INSURANCE PTE LTD Policy No....: GA186143/1 Claim Type ..: OD OR OD RECOVERY CLAIM DOA.....: 16-JAN-2018 Excess.....: 600.00 Our Ref.....: INS/IC/HOS/0040/18 Surveyor.....: M/S LKK ENGINEERING & MANAGEMENT SERVICES</p>			
	LABOUR	:	2455.00
	PARTS	:	4081.54
	SUBTOTAL	:	6536.54
	ADD. DISCOUNT	:	220.10
	Less Excess	:	600.00
	TOTAL	:	5716.44
	GST (7%)	:	400.15
	AMOUNT DUE	:	6116.59
<p>SURVEY REPORT REQUIRED</p>			

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

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TO SECURITY GUARD

DATE TIME

VEHICLE NO :

RELEASE BY
12-02-2018 17:56:32

SLC980M (HG768612/W32146036)