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SERVICE TAX INVOICE

0 - A00005	SL: AXA INSURANCE (S) P/L	GST Reg.No:M28920628X
AXA INSURANCE (S) P/L		Inv.No. . : B&P 7013419 Page 1
8 SHENTON WAY,		Inv.date. : 30/04/2018
#27-01 AXA TOWER,		WIP No. . : 41328
SINGAPORE 068811		Veh.In/Out: 23/03/2018 29/03/2018
		*Tel.No. . : 6338 7288
		Reg.No. . : SKF7878B
Closed by : Mandy Neo		Reg.date . : 01/03/2012
Svc Consultant : ACC		Mileage ... : 43,567
Remarks : Mr Ow Chun Ming @ Vi		Chassis No: SAJAC22F3CLV31111

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRT BUMPER, BUMPER BRACEKT, HEADLAMP, WHEELARCH, REPAIR FRT LH FENDER		0	1800.00	0		1,800.00	S
800	TO PUTTY SPRAYPAINT ON FRT BUMPER, LHF FENDER, ETC		0	2000.00	0		2,000.00	S
280	TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES		0	486.00	0		486.00	S
EXC	Excess cost		0	700.00	0		-700.00	S
C2D5386XXX	BUMPER COVER FRT XJL	1.0	EA	2796.20	10		2,516.58	S
C2D43333	JC2D2819/MOUNTING-BR	1.0	EA	49.10	10		44.19	S
C2D3179	HEADLAMP LH XJL HID	1.0	EA	3163.30	10		2,846.97	S
C2D14864	WHEELARCH FRT RH XJL	1.0	EA	398.10	10		358.29	S

				Gross Total.	10,052.03
				Less.....	700.00
Labour Total	4,286.00			Net.....	9,352.03
Parts Total	5,766.03			GST @ 7.0%	654.64
Package Total	0.00			Total.....	10,006.67
				Paid.....	0.00
				Please Pay..	10,006.67

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.

Wearnes Automotive Pte. Ltd.
SATISFACTION CERTIFICATE

I/We Mr OW Chan ming hereby state that the
repairs to my/our Jaguar Vehicle No. SCF 7878B have
been carried out to my/our entire satisfaction and I/We agree that the discharge
to the account of Messrs. Wearnes Automotive Pte. Ltd. for S\$ 10006.67 by
the AXA shall be in full discharge of all
claims under Policy No. GA164397 in respect of damage
to my/our vehicle, as the result of an accident which occurred on or about the
19 day of 01/18 at 15.30.

X [Signature] 22/3/2018
Customer's Signature / Date
(PLEASE SIGN AND RETURN)