

**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: M172906****For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D: 08-Feb-2018****SERVICE ADVISOR: DENNIS****JOB No.: M171768****MILEAGE: 50272****ID:**

**NAME:** AXA INSURANCE PTE LTD  
**ADDRESS:** 8 SHENTON WAY  
#27-01 AXA TOWER. S(068811)  
**TELEPHONE:** 63387288  
**MODEL:** FORESTER 2.0XT AWD CVT  
**ENGINE No.:** FA20A910997  
**CHASSIS No.:** JF1SJGK85GG070869  
**REGISTRATION No.:** SGN7326H

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	REMARK	REPLACE FRONT BOTH SIDE HEADLAMP ASSY,BONNECT, FENDER BOTH SIDE,FOG LAMP,BUMPER,BUMPER BEAM,	2,240.00
2	REMARK	ENERGY ABSORBER,GRILL,TOW COVER,HEADLAMP WASHER	
3	REMARK	RESPRAY FRONT BUMPER,BONNECT,FENDER BOTH SIDE, BEAM	2,760.00
4	REMARK	REMOVE & REFIX AIR CON CONDENSER & RADIATOR TO FACILITATE REPAIR	300.00
5	REMARK	COOLING SYSTEM PRESSURE TEST	100.00
6	REMARK	NUMBER PLATE	50.00
7	REMARK	SUNDRIES	80.00
8	ODCLAI	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM) AXA INS	
9	REMARK	DATE :07/02/2018 TIME :0730 HRS LOCATION :SLIP ROAD EXIT TOWARDS UPPER JURONG RD	
10	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
11	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
12	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
13	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
14	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
15	INS06	THE OWNER IS REQUIRED.	
16	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
17	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
18	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE	



**Motor Image Enterprises Pte Ltd**  
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  
Website: www.motorimage.net



## TAX INVOICE

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

**Sales: INSURANCE CUSTOMER**

**Invoice No: M172906**

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

**DATE REC'D: 08-Feb-2018**

**SERVICE ADVISOR: DENNIS**

**JOB No.: M171768**

**MILEAGE: 50272**

**ID:**

**NAME:** AXA INSURANCE PTE LTD  
**ADDRESS:** 8 SHENTON WAY  
#27-01 AXA TOWER. S(068811)  
**TELEPHONE:** 63387288  
**MODEL:** FORESTER 2.0XT AWD CVT  
**ENGINE No.:** FA20A910997  
**CHASSIS No.:** JF1SJGK85GG070869  
**REGISTRATION No.:** SGN7326H

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
	TOTAL(LABOUR)	5,530.00
1	RADIATOR ASSY	648.00
	45111SG010(Qty : 1 @ 810.00 each(Discount 20.00%))	
2	FAN	43.20
	45121FJ000(Qty : 1 @ 54.00 each(Discount 20.00%))	
3	SHROUD	69.12
	45122SG000(Qty : 1 @ 86.40 each(Discount 20.00%))	
4	NUT ASSY	1.44
	45149KA000(Qty : 1 @ 1.80 each(Discount 20.00%))	
5	TANK RESERVE	48.96
	45150SG001(Qty : 1 @ 61.20 each(Discount 20.00%))	
6	HOSE RAD IN	31.68
	45161SG000(Qty : 1 @ 39.60 each(Discount 20.00%))	
7	HOSE RAD OUT	23.04
	45161SG010(Qty : 1 @ 28.80 each(Discount 20.00%))	
8	BOLT	2.88
	45176KC000(Qty : 1 @ 3.60 each(Discount 20.00%))	
9	RAD PNL COMPL RPR	288.00
	53029SG0009P(Qty : 1 @ 360.00 each(Discount 20.00%))	
10	FRT FENDER RH	216.00
	57120SG0209P(Qty : 1 @ 270.00 each(Discount 20.00%))	
11	FRT FENDER LH (W/O SIGNAL LP)	216.00
	57120SG0309P(Qty : 1 @ 270.00 each(Discount 20.00%))	
12	HOOD F CPL	705.60
	57229SG0009P(Qty : 1 @ 882.00 each(Discount 20.00%))	
13	LOCK ASSY F HOOD RHD	43.20
	57310SG000(Qty : 1 @ 54.00 each(Discount 20.00%))	



**Motor Image Enterprises Pte Ltd**  
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  
Website: www.motorimage.net



## TAX INVOICE

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

**Sales: INSURANCE CUSTOMER**

**Invoice No: M172906**

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

**DATE REC'D: 08-Feb-2018**

**SERVICE ADVISOR: DENNIS**

**JOB No.: M171768**

**MILEAGE: 50272**

**ID:**

**NAME:** AXA INSURANCE PTE LTD  
**ADDRESS:** 8 SHENTON WAY  
#27-01 AXA TOWER. S(068811)  
**TELEPHONE:** 63387288  
**MODEL:** FORESTER 2.0XT AWD CVT  
**ENGINE No.:** FA20A910997  
**CHASSIS No.:** JF1SJGK85GG070869  
**REGISTRATION No.:** SGN7326H

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
14	BRKT CORNER F RH 57707SG000(Qty : 1 @ 36.00 each(Discount 20.00%))	28.80
15	BRKT CORNER F LH 57707SG010(Qty : 1 @ 36.00 each(Discount 20.00%))	28.80
16	BRKT SD F RH 57707SG020(Qty : 1 @ 12.60 each(Discount 20.00%))	10.08
17	BRKT SD F LH (3) 57707SG030(Qty : 1 @ 12.60 each(Discount 20.00%))	10.08
18	BUMPER FACE F (FOR HL/W) 57709SG011(Qty : 1 @ 594.00 each(Discount 20.00%))	475.20
19	BACK BEAM CPL F 57711SG0009P(Qty : 1 @ 288.00 each(Discount 20.00%))	230.40
20	ENERGY ABSOR F 57722SG020(Qty : 1 @ 126.00 each(Discount 20.00%))	100.80
21	COVER HOOK F SP 57731SG070(Qty : 1 @ 5.40 each(Discount 20.00%))	4.32
22	COVER SD F SP LH 57731SG130(Qty : 1 @ 12.60 each(Discount 20.00%))	10.08
23	CONDENSER ASSY 73210SG011(Qty : 1 @ 579.35 each(Discount 20.00%))	463.48
24	FAN&MOTOR ASSY 73310SG000(Qty : 1 @ 468.00 each(Discount 20.00%))	374.40
25	LAMP ASSY HEAD E0F 84002SG220(Qty : 1 @ 2380.00 each(Discount 20.00%))	1,904.00
26	LAMP ASSY HEAD E0F 84002SG230(Qty : 1 @ 2380.00 each(Discount 20.00%))	1,904.00
27	NOZZLE COVER ASSYRH 86636SG340TQ(Qty : 1 @ 54.00 each(Discount 20.00%))	43.20
28	NOZZLE COVER ASSYLH	43.20



**Motor Image Enterprises Pte Ltd**  
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  
Website: www.motorimage.net



## TAX INVOICE

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

**NAME:** AXA INSURANCE PTE LTD  
**ADDRESS:** 8 SHENTON WAY  
#27-01 AXA TOWER. S(068811)  
**TELEPHONE:** 63387288  
**MODEL:** FORESTER 2.0XT AWD CVT  
**ENGINE No.:** FA20A910997  
**CHASSIS No.:** JF1SJGK85GG070869  
**REGISTRATION No.:** SGN7326H

**Sales:** INSURANCE CUSTOMER  
**Invoice No:** M172906  
**For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.**  
**DATE REC'D:** 08-Feb-2018  
**SERVICE ADVISOR:** DENNIS  
**JOB No.:** M171768  
**MILEAGE:** 50272  
**ID:**

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
29	86636SG350TQ(Qty : 1 @ 54.00 each(Discount 20.00%)) NOZZLE H L WASHERLH	63.36
30	86636SG371(Qty : 1 @ 79.20 each(Discount 20.00%)) INSULATOR HOOD TBRH	28.80
31	90815SG061(Qty : 1 @ 36.00 each(Discount 20.00%)) INSULATOR HOOD TBLH	28.80
32	90815SG071(Qty : 1 @ 36.00 each(Discount 20.00%)) CLIP BMPR	1.92
33	909140007(Qty : 1 @ 2.40 each(Discount 20.00%)) CLIP	1.44
34	909140065(Qty : 1 @ 1.80 each(Discount 20.00%)) GRILLE ASSY F UPRHG PDI STOCK	112.32
35	91121SG210A(Qty : 1 @ 140.40 each(Discount 20.00%)) GRILLE ASSY F CTRHG PDI STOCK	144.00
36	91121SG240A(Qty : 1 @ 180.00 each(Discount 20.00%)) GRILLE ASSY F LWRHG PDI STOCK	253.44
37	91121SG280A(Qty : 1 @ 316.80 each(Discount 20.00%)) BKT GRILLE LWR	17.28
	91165SG010(Qty : 1 @ 21.60 each(Discount 20.00%)) TOTAL(SPARE PARTS)	8,619.32
	less INSURANCE EXCESS	400.00

Subtotal 13,749.32  
GST(7%) 962.45  
**TOTAL \$14,711.77**

DATE : 30-Apr-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**

**Not yet a DUO Member? Join us now at [www.DUO.com.sg](http://www.DUO.com.sg) and start accumulating your points for your invoice today!**



**Motor Image Enterprises Pte Ltd**  
19 Lorong 8 Toa Payoh Singapore 319255  
T (65) 6417 0333 F (65) 6252 5655  
W www.motorimage.net  
Co Reg No: 198702032R

## DISCHARGE VOUCHER

Name of Insured: LOH PIH YEN  
Address of Insured: BLK 250 CHOA CHU KANG AVE 2 #15-173 S(680250)  
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP  
Address of Repairs: NO.25 LENG KEE ROAD SINGAPORE 159097  
Place of Accident: SLIP ROAD EXIT TOWARDS UPPER JURONG ROAD  
Date of Accident: 07/02/2018 Vehicle No: SGN7326H  
Policy No: GA192535/1 (AXA) Claim No: \_\_\_\_\_

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AXA INSURANCE settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.  
I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:

Company's Chop & Signature

DENNIS LEONG

Name

21/02/2018

Date

INSURED:

S1576360D

IC No. & Signature/Company's Chop

LOH PIH YEN

Name

21/02/2018

Date