

AXA INSURANCE SINGAPORE PTE LTD  
8 SHENTON WAY #27-01 AXA TOWER  
SINGAPORE 068811

### TAX INVOICE

GST Reg No. : M9-0002514-E  
Invoice No. : MXI00021119  
Invoice Date. : 13-09-2018  
Account No. : C00000371  
Quotation No. :  
Work Order No. : 561323  
Service Centre. : 29 TANJONG PENJURU  
Agreement No. : MV~2716

| PARTICULARS                                                                               |   | AMOUNT SGD                    |                |             |                  |                  |
|-------------------------------------------------------------------------------------------|---|-------------------------------|----------------|-------------|------------------|------------------|
| Reg No                                                                                    | : | GBF8402R                      |                |             |                  |                  |
| Chassis No                                                                                | : | ZFA26300006D37804             |                |             |                  |                  |
| Engine No                                                                                 | : | 263A50007728721               |                |             |                  |                  |
| Model No                                                                                  | : | 263.216.1 (695 GREY METALLIC) |                |             |                  |                  |
| Mileage                                                                                   | : | 27455                         |                |             |                  |                  |
| SRR No                                                                                    | : |                               |                |             |                  |                  |
| ACCIDENT REPAIR: GBE/SVC/SALES-4504/171206                                                |   |                               |                |             |                  |                  |
| DATE OF LOSS: 30/11/2017                                                                  |   |                               |                |             |                  |                  |
| POLICY NUMBER: VCA/P1915456                                                               |   |                               |                |             |                  |                  |
| *** OD CLAIM - AXA ***                                                                    |   |                               |                |             |                  |                  |
| ITEM 1: TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC |   |                               |                |             |                  |                  |
| ITEM 2: TO CHECK FOR & RECTIFY WIRING FAULTS, ETC. TO CARRY OUT DIAGNOSTICS CHECK         |   |                               |                |             |                  |                  |
| ITEM 3: TO REMOVE & REFIX FRONT DOOR COMPARTMENTS                                         |   |                               |                |             |                  |                  |
| ITEM 4: TO PUTTY, CLEAN, SPRAY PAINT& POLIST, ETC                                         |   |                               |                |             |                  |                  |
| ITEM 5: SUNDRIES                                                                          |   |                               |                |             |                  |                  |
| ITEM 6: TO REMOVE & REFIX FRONT BUMPER ASSY                                               |   |                               |                |             |                  |                  |
| ITEM 7: TO CARRY OUT SPRAY PAINTING ON FRONT BUMPER                                       |   |                               |                |             |                  |                  |
| <u>Description</u>                                                                        |   | <u>QTY</u>                    | <u>U/Price</u> | <u>Disc</u> | <u>Net Price</u> | <u>Ext Price</u> |
| FRONT FENDER LHS (-10%)                                                                   |   | 1                             | 249.72         | N           | 249.72           | 249.72           |
| FRONT FENDER BRACKET LHS (-10%)                                                           |   | 1                             | 28.91          | N           | 28.91            | 28.91            |
| FRONT FENDER GARNISH LHS (-10%)                                                           |   | 1                             | 75.97          | N           | 75.97            | 75.97            |
| FRONT DOOR LHS (-10%)                                                                     |   | 1                             | 1364.69        | N           | 1364.69          | 1364.69          |
| FRONT DOOR STICKER LHS (-10%)                                                             |   | 1                             | 72.43          | N           | 72.43            | 72.43            |
| FRONT DOOR STICKER LHS (-10%)                                                             |   | 1                             | 58.38          | N           | 58.38            | 58.38            |
| FRONT DOOR OUTER GARNISH LHS (-10%)                                                       |   | 1                             | 204.30         | N           | 204.30           | 204.30           |



**IVECO**



| Description                            | QTY | U/Price | Disc | Net Price | Ext Price      |
|----------------------------------------|-----|---------|------|-----------|----------------|
| REAR VIEW MIRROR LHS (-10%)            | 1   | 652.83  | N    | 652.83    | 652.83         |
| REAR VIEW MIRROR CAP LHS (-10%)        | 1   | 126.56  | N    | 126.56    | 126.56         |
| REAR VIEW MIRROR LENS LHS (-10%)       | 1   | 49.94   | N    | 49.94     | 49.94          |
| FRONT WHEEL COVER LHS (-10%)           | 1   | 94.85   | N    | 94.85     | 94.85          |
| FRONT BUMPER LOWER (-10%)              | 1   | 663.38  | N    | 663.38    | 663.38         |
| FRONT NUMBER PLATE SUPPORT (-10%)      | 1   | 73.50   | N    | 73.50     | 73.50          |
| FRONT NUMBER PLATE WITH MOULDING (S/N) | 1   | 50.00   | N    | 50.00     | 50.00          |
| COMPANY LOGO (S/N)                     | 1   | 150.00  | N    | 150.00    | 150.00         |
| COMPANY LGV STICKER (S/N)              | 1   | 20.00   | N    | 20.00     | 20.00          |
| LABOUR CHARGES (REFER TO ITEM 1)       | 1   | 2400.00 | N    | 2400.00   | 2400.00        |
| LABOUR CHARGES (REFER TO ITEM 2)       | 1   | 280.00  | N    | 280.00    | 280.00         |
| LABOUR CHARGES (REFER TO ITEM 3)       | 1   | 180.00  | N    | 180.00    | 180.00         |
| LABOUR CHARGES (REFER TO ITEM 4)       | 1   | 1050.00 | N    | 1050.00   | 1050.00        |
| LABOUR CHARGES (REFER TO ITEM 5)       | 1   | 30.00   | N    | 30.00     | 30.00          |
| LABOUR CHARGES (REFER TO ITEM 6)       | 1   | 300.00  | N    | 300.00    | 300.00         |
| LABOUR CHARGES (REFER TO ITEM 7)       | 1   | 350.00  | N    | 350.00    | 350.00         |
| LESS EXCESS BORNE BY OWNER             | -1  | 600.00  | N    | -600.00   | -600.00        |
| Parts Charges:                         |     |         |      |           | 7925.46        |
| Sub Total:                             |     |         |      |           | 7925.46        |
| GST @ 7.00 %                           |     |         |      |           | 554.78         |
| E. & O. E                              |     |         |      |           |                |
| <b>TOTAL</b>                           |     |         |      |           | <b>8480.24</b> |

Please make all cheques payable to MOTORVIVA PTE LTD.  
When making payment, please quote our invoice numbers.  
No receipts will be issued for Cheque Payments.

Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

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