

NAME

ADDRESS

MODEL

TELEPHONE .

ENGINE NO

CHASSIS NO:

VEHICLE NO :

ITEMS

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

INVOICE NO.

INVOICE DATE

W32143877

TERMS

28-FEB-2017

DATE REC'D

CREDIT

SA/SE

05-DEC-2016

JOB NO

HOS

MILEAGE

HG734374

YOUR REFERENCE:

166752

INS/IC/HOS/0393/16

JN1TAAU31Z0100389 SJC3583E

68804741

QR25543227A

8 SHENTON WAY

TDBARSBU31EWA----

JOB DESCRIPTION

AMOUNT

REMARKS

DIRECT SETTLEMENT CLAIMING LOSS OF USAGE LETTER OF DEMAND/SATISFACTORY NOTE ATTACHED

Insurance Co : AXA INSURANCE S'PORE PTE LTD

Policy No...: YOUR INSURED: SKK7945P

Claim Type ..: THIRD PARTY CLAIM

AXA INSURANCE S'PORE PTE LTD

#27-01 AXA TOWER S(068811)

DOA....: 22-JUL-2016

Our Ref....: INS/IC/HOS/0393/16

Surveyor....: M/S LKK ENGINEERING & MANAGEMENT SERVICES

LABOUR 1005.00 PARTS 801.86 SUBTOTAL 1806.86 ADD. DISCOUNT 90.35 TOTAL 1716.51

DOLLARS:

(NB : NC=No Charge; P=Included in Package; W=War odwill)

GST (7%)

AMOUNT DUE

ONE THOUSAND EIGHT HUNDRED THIRTY SIX AND CENTS SIXTY SEVEN ONLY.

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

120.16

1836.67

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO:

RELEASE BY

16-12-2016 18:21:40

SJC3583E

(HG734374/W32143877)



www.tanchong.com

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AUTOLUTION INDUSTRIAL PTE LTD

AXA INSURANCE S'PORE PTE LTD

#27-01 AXA TOWER S(068811)

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VEHICLE NO	JN1TAAU31Z0100389
	SJC3583E

68804741

8 SHENTON WAY

QR25543227A

TDBARSBU31EWA----

ITEMS		JOB DESCRIPTION Credit terms	AMOUNT
		or years and annually payable by the Customer.	Amount
		LABOUR	
	1	RENEW REAR BUMPER & REPAIR REAR END PANEL	500.0
	2	S/PAINT REAR BUMPER & REAR END PANEL	450.0
	3	R/I REVERSE SENSOR & RENEW IF DAMAGED	55.0
		SUBTOTAL :	1005.0
		PARTS	
	1	REAR BUMPER CLIPS X 10	9.6
		Qty:10 @ \$1.20 each (Disc:20.00% After Disc:\$9.60each)	
	S	REAR BUMPER FASCIA	581.7
		Qty:1 @ \$831.00 each (Disc:30.00% After Disc:\$581.70each)	
	3	REAR BUMPER LH CORNER BRACKET	15.9
	, 1	Qty:1 @ \$19.90 each (Disc:20.00% After Disc:\$15.92each)	
	4	REAR BUMPER LH SIDE BRACKET	15.9
	p	Qty:1 @ \$19.90 each (Disc:20.00% After Disc:\$15.92each)	~~ ~
	5	EMBLEM-REAR Qty:1 @ \$40.50 each (Disc:20.00% After Disc:\$32.40each)	32.4
	5	EMBLEM-REAR	/ " m
,	(C)	Qty:1 @ \$84.00 each (Disc:20.00% After Disc:\$67.20each)	67.2
	7	EMBLEM-REAR	46.1
		Qty:1 @ \$57.70 each (Disc:20.00% After Disc:\$46.16each)	*O * T
	8	EMBLEM-REAR .	32.9
		Qty:1 @ \$41.20 each (Disc:20.00% After Disc:\$32.96each)	W Im x
		SUBTOTAL :	801.8

DOLLARS:

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TO SECURITY GUARD

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