

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0020081-x



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190527 (AfterSales)
63190533/530 (Motorrad)
Fax 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : W5 1267777	Page No. : 1 of 3
Date IN : 12/04/2018	Invoice Number : 1965515 / WSB
Cust. Svc. Advisor : William Teh Hooi Teik	Invoice Date : 16/05/2018
	Payment Term : 30 Days From Invoice
	Invoice By : William Teh Hooi Teik

- CUSTOMER INFORMATION -
Mr Nur Muhammad Sufi Bin Sapiee
Block 634 Woodlands Ring Road
#03-127
Singapore 730634

- INVOICE TO - 163385
FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
FY24D	Z772083	19/08/2016	R 1200 GSA	28605

<u>CODE</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>NETT</u>
0099000	Replacing damaged parts cause by accident.	1.00	2,400.00
	Accident on 14/03/2018 0545hrs at along North South Highway Malaysia near to Sungka, Perak.	1.00	0.00
	OD Claim - FWD Singapore Pte Ltd.	1.00	0.00
	Insurance policy - PPMC2017-50748		
	-Bike survey by Rasul from LKK Auto Consultants Pte Ltd on 04/04/2018. -Repair authorised by Janice Lee from LKK Auto Consultants Pte Ltd on 09/04/2018.	1.00	0.00
	Michelin Anakee 3 Rear - 170/60/R17	0.00	350.00
	Sub-Total :		2,750.00

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**SERVICE TAX INVOICE**Repair Order No. : **W5 1267777**Page No. : **2 of 3**Date IN : **12/04/2018**Invoice Number : **1965515 / WSB**Cust. Svc. Advisor : **William Teh Hooi Teik**Invoice Date : **16/05/2018**Payment Term : **30 Days From Invoice**Invoice By : **William Teh Hooi Teik**

<u>CODE</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>NETT</u>
07119907438	CSK FILLISTER HEAD SCREW M3.5X30	1.00	7.24
07129907390	FILLISTER HEAD SCREW M10X50	2.00	18.22
11128532975	IGNITION COIL COVER LH	1.00	35.78
11128549654	CYLINDER HEAD COVER ASPHALT GRAU RH	1.00	315.39
32718556251	HANDLEBAR	1.00	359.13
32728525826	CLUTCH LEVER	1.00	102.63
36317673903	WHEEL BOLT	5.00	42.65
36318526651	SPOKE WHEEL REAR 4.5X17	1.00	1,738.45
46638523431	HAND PROTECTOR LH	1.00	53.22
46638523432	HAND PROTECTOR RH	1.00	53.22
46638523433	BRACKET HAND PROTECTOR LH	1.00	22.39
46638523435	BUSH	1.00	15.41
46638538035	TANK PROTECTOR LH	1.00	421.50
46638538037	HOLDER TANK PROTECTION LH	1.00	68.10
11128532976	IGNITION COIL COVER RH	1.00	35.78
11128542058	RH SEALING KIT CYLINDER HEAD COVER	1.00	97.09
12531721040	BRACKET CABLE HARNESS	6.00	30.18
32728533739	HANDBRAKE LEVER	1.00	102.63
36317720640	BALANCE WEIGHT (30 GR)	2.00	8.10
36318532731	SENSOR WITH VALVE	1.00	161.19
46548520068	CASE CARRIER RH	1.00	310.50
46548520069	CROSS BRACE	1.00	91.53
46628536970	REAR CARRIER PART	1.00	480.06
46638538036	TANK PROTECTOR RH	1.00	421.50
61318567720	COMBINATION SWITCH RH (LIN BUS)	1.00	236.71
63138522499	LED FLASHER	1.00	83.88
71217698971	LABEL	1.00	4.25
77148565802	RH ENGINE PROTECTION BAR	1.00	301.81
77412455445	LH ALUMINIUM CASE BLACK	1.00	804.44
77412455446	RH ALUMINIUM CASE BLACK	1.00	804.44
77498544517	REPAIR KIT LOCK CYLINDER	6.00	305.58
11128523552	SCREW WITH BUSH	3.00	77.97
11128523552	SCREW WITH BUSH	3.00	77.97
11128549653	CYLINDER HEAD COVER ASPHALT GRAU LH	1.00	315.39
11128542057	LH SEALING KIT CYLINDER HEAD COVER	1.00	97.09
36318520871	REPAIR KIT TIRE PRESSURE MONITOR VA	1.00	32.24
71248523443	LABEL TYRES ECE	1.00	21.10
46628546508	REAR WHEEL COVER	1.00	157.14

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Labour Charges	:	2,750.00	Total Labour & Parts Charges	:	S\$ 11,061.90
Parts Charges	:	8,311.90	Less Insurance Excess	:	S\$ 1,000.00
Lubricant/Misc	:	0.00	Invoice Total Amount Exclude GST	:	S\$ 10,061.90
			GST @ 7%	:	S\$ 704.33
			Invoice Total Amount Include GST	:	S\$ 10,766.23

Computer generated invoice. No signature is required.	Amount Payable Include GST:	S\$ 10,766.23
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All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.