

**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:** L507178**For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D:** 09-Apr-2018**SERVICE ADVISOR:** HOOI**JOB No.:** L478440**MILEAGE:** 2880**ID:****NAME:** AIG ASIA PACIFIC INSURANCE PTE LTD**ADDRESS:** 78 SHENTON WAY

#07-16 AIG BUILDING. S(079120)

**TELEPHONE:** 91007211**MODEL:** FORESTER 2.0I-L AWD CVT**ENGINE No.:** FB20YC29508**CHASSIS No.:** JF1SJ5KC5JG103457**REGISTRATION No.:** SLW692P

| ITEMS CODE | DESCRIPTION OF REPAIRS                                                                                        | AMOUNT |
|------------|---------------------------------------------------------------------------------------------------------------|--------|
| 1          | ODCLAI CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)                                                             |        |
| 2          | REMARK CONDUCT OD CLAIM AIG LOCATION:UPPER CHANGI AIRPORT<br>DATE:05/04/2018 TIME:1910HRS                     |        |
| 3          | INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN<br>ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE        |        |
| 4          | INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO<br>STANDARD RATE CHART (REF. 0338).                      |        |
| 5          | INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM<br>THE DATE OF CONFIRMATION OF AUTHORISATION BY THE    |        |
| 6          | INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT<br>THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.      |        |
| 7          | INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF<br>IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM  |        |
| 8          | INS06 THE OWNER IS REQUIRED.                                                                                  |        |
| 9          | INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF<br>DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:       |        |
| 10         | INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.<br>APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED |        |
| 11         | INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE<br>WILL HAVE TO BE REFER TO FIDREC DIRECTLY.         |        |
| 12         | REMARK EXCESS WAIVED BY AIG                                                                                   |        |
| 13         | REMARK REPLACE/REPAIR FRT BUMPER,FRT SPOILER & FRT PANEL                                                      | 240.00 |
| 14         | REMARK RESPRAY FRT BUMPER & FRT PANEL                                                                         | 200.00 |
| 15         | REMARK TO CONDUCT FRONT LIGHTING TEST                                                                         | 28.00  |
| 16         | REMARK TO CONDUCT FRONT PROTECTANT COATING                                                                    | 150.00 |
|            | TOTAL(LABOUR)                                                                                                 | 618.00 |
| 1          | BRKT CORNER F RH<br>57707SG000(Qty : 1 @ 36.00 each(Discount 30.00%))                                         | 25.20  |

**Certified True Copy**



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Website: www.motorimage.net



## TAX INVOICE

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|------------|-----------------------------------------------------------------------------------|----------|
| 2          | BUMPER COVER FRT (FOR HL/W)<br>57709SG011(Qty : 1 @ 594.00 each(Discount 30.00%)) | 415.80   |
| 3          | LAMP ASSY HEAD E0F RH<br>84002SG220(Qty : 1 @ 2380.00 each(Discount 30.00%))      | 1,666.00 |
| 4          | NOZZLE COVER ASSYRH<br>86636SG340Q1(Qty : 1 @ 54.00 each(Discount 30.00%))        | 37.80    |
|            | TOTAL(SPARE PARTS)                                                                | 2,144.80 |

|              |                   |
|--------------|-------------------|
| Subtotal     | 2,762.80          |
| GST(7%)      | 193.40            |
| <b>TOTAL</b> | <b>\$2,956.20</b> |

DATE : 21-Nov-2019

\_\_\_\_\_  
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**

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*Certified True Copy*