



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 DATE:05/04/2018 TIME:1910HRS	
3	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06 THE OWNER IS REQUIRED.	
9	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE 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 57707SG000(Qty : 1 @ 36.00 each(Discount 30.00%))	25.20

Certified True Copy



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



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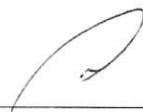
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REGISTRATION No.: SLW692P

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	BUMPER COVER FRT (FOR HL/W) 57709SG011(Qty : 1 @ 594.00 each(Discount 30.00%))	415.80
3	LAMP ASSY HEAD E0F RH 84002SG220(Qty : 1 @ 2380.00 each(Discount 30.00%))	1,666.00
4	NOZZLE COVER ASSYRH 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
TOTAL \$2,956.20

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

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

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