

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandal Estate, 729903 SINGAPORE

Mandal Parts Centre

Phone No. : +65 6841 3838 Fax No. :

LOW SOEK PENG

C/O AXA INSURANCE S'PORE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

068811 SINGAPORE

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Customer No. : WA006

Invoice No. : SINV-BM18000452
Invoice Date : 09/05/18
Order No. : SVO18021408
Reference :
Job Card No. : 10424
Date/Time Received : 09/04/18 / 5:53:08 PM
Licence No. : SJA5863U
Model : JAZZ 1.4 AUTO
Car Chassis No. : JHMGD18507S234225
Car Engine No. : L13A54003762
Mileage : 93842
Service Advisor : JASON HENG 1792
Served By : JASONHENG
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incl GST
	OWN DAMAGE CLAIMS-J/NO: 10424 POLICY/CLAIMS NO: VPA/P0600776 OWNER: LOW SOEK PENG ACC DATE: 7/4/18 SURVEYED BY: SEBASTIAN DATE: 12/4/18 AUTHORIZED ON : 13/4/18 REF NO :							
BOSUN	0701 SUNDRIES	1	Hours	40.00		40.00	2.80	42.80
BML01I	0671 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	120.00		120.00	8.40	128.40
BKFE11R	0671 REMOVE & RENEW FR L FENDER.	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BP02R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P)	1	Hours	900.00		900.00	63.00	963.00
71101-SAE-305MA	FRONT BUMPER	1	Each	530.50	35	344.82	24.14	368.96
71193-SAA-003	SPACERR FR BPR SIDE	1	Each	10.50	35	6.82	0.48	7.30
71198-SAA-003	SPACERL FR BPR SIDE	1	Each	10.50	35	6.82	0.48	7.30
91503-SZ5-003	CLIPBUMPER FACE	2	Each	3.90	35	5.07	0.35	5.42
91503-SZ3-003	CLIP ABUMPER	10	Each	3.90	35	25.35	1.77	27.12
91503-SZ3-003	CLIP ABUMPER	4	Each	3.90	35	10.14	0.71	10.85
91501-S04-003	CLIPINNER FENDER	6	Each	3.90	35	15.21	1.06	16.27
60261-SAA-G10ZZ	PANELL.FR.FENDER	1	Each	399.10	35	259.41	18.16	277.57
33151-SAA-Q52	HEADLIGHT UNIT L	1	Each	524.30	35	340.79	23.86	364.65
54206	EXTERNAL LABOUR SALES - INS. EXCESS	1		-200.00		-200.00	-14.00	-214.00
Sum Labor						2,180.00	152.60	2,332.60
Sum Item						1,014.43	71.01	1,085.44
Sum Other						-200.00	-14.00	-214.00
Total SGD						2,994.43	209.61	3,204.04
Total Payable (SGD)								3,204.04

Printed by JASONHENG on 09 May 2018 at 1:51:22 PM

This is a computer generated invoice. No signature is required.

Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s)

Please give us your
feedback by scanning
the QR Code using
mobile device.





KAH MOTOR CO. SDN. BHD.

(A Member of Oriental Holdings Berhad)

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6A Mandai Estate
Singapore 729903
Fax : +65 6362 5015

SATISFACTION NOTE

LOW SOEK PENG

I / We LOW SOEK PENG
Hereby certified that repairs to Car SJA5863U have been carried out to my/our entire satisfaction
and I / we agree that the discharge of the repair account from KAH MOTOR CO. SDN. BHD.
for S\$ 3,204.04 by AXA INSURANCE S'PORE PTE LTD shall be in full
discharge of all claims under Policy No. VPA - P0600976 in respect of damage to this car resulting
from an accident which occurred on or about the 7 day of April 2018

Date:

18/4/18

Signature: