

TAX INVOICE

CO. REG: 19-9105199-R

NAME : EQ INSURANCE COMPANY LIMITED

ADDRESS : 5 MAXWELL ROAD

TELEPHONE : #17-00 TOWER BLOCK MND COMPLEXS(069110)

MODEL : 62239433

ENGINE NO : FDRARBZJ11EWAFJ-

CHASSIS NO : MR20396266W

VEHICLE NO : SJNFBAJ11U1582519

SLA3535G

INVOICE NO : WE2102259

INVOICE DATE : 16-MAY-2018

TERMS : CREDIT

DATE REC'D : 05-MAY-2018

SA/SE : CCR

JOB NO : EG139935

MILEAGE : 030842

YOUR REFERENCE : 092/IC/TCAC/CCR/2018

ITEMS	JOB DESCRIPTION	AMOUNT
1	LABOUR PERFORM VEHICLE ELECTRONIC SYSTEM DIAGNOSIS, INTERROGATION & REPROGRAM MODULE WITH CONSULT	240.00
2	FOCUS & ADJUST H/LAMP, RESET HORIZONTAL & VERTICAL ALIGNMENT TO FACTORY SPECIFICATION	48.00
3	SUPPLY & INSTALL NUMBER PLATE & HOLDER INCLUDING PARTS	60.00
4	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00
5	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	100.00
6	CHECK & INSPECT WIRE HARNESS FOR DAMAGE & OPEN/ SHORT CIRCUIT, REPAIR WHEN NECESSARY	NC
7	RENEW FRONT BUMPER, LEFT HEADLAMP, HOOD, GRILLE REPAIR FRONT LEFT FENDER	1170.00
8	RESPRAY FRONT BUMPER, HOOD, FRONT LEFT FENDER	750.00
	SUBTOTAL :	2488.00
1	PARTS LEFT HEADLAMP	1293.60
	Qty:1 @ \$1617.00 each (Disc:20.00% After Disc:\$1293.60each)	
2	FRONT BUMPER	491.68
	Qty:1 @ \$614.60 each (Disc:20.00% After Disc:\$491.68each)	

DOLLARS:

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

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

DATE

TIME

VEHICLE NO :

RELEASE BY

TAX INVOICE

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CHASSIS NO : MR20396266W
VEHICLE NO : SJNFBAJ11U1582519
SLA3535G

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092/IC/TCAC/CCR/2018

ITEMS	JOB DESCRIPTION	Credit Terms	AMOUNT
3	LEFT BUMPER BRACKET Qty:1 @ \$20.90 each (Disc:20.00% After Disc:\$16.72each)		16.72
4	GRILLE Qty:1 @ \$498.30 each (Disc:20.00% After Disc:\$398.64each)		398.64
5	NISSAN EMBLEM Qty:1 @ \$73.60 each (Disc:20.00% After Disc:\$58.88each)		58.88
6	HOOD ROD GROMMET (SUPPLEMENTARY) Qty:1 @ \$2.50 each (Disc:20.00% After Disc:\$2.00each)		2.00
7	HOOD Qty:1 @ \$961.40 each (Disc:20.00% After Disc:\$769.12each)		769.12
	SUBTOTAL :		3030.64
1	REMARKS ACCIDENT INVOLVING SLA3535G & SLM6961B ON 09/04/18 AT LOR 8 TOA PAYOH HEADING TO BRADDELL EXIT		
2	CLAIMING UNDER OWN INSURANCE POLICY FIRST EQ POLICY NO: DMPHQ18-000365		
3	RECOVER EXCESS/LOSS OF USE/RENTAL SUBJECTED TO NTUC INVESTIGATION/APPROVAL		
4	SURVEYED BY MR RASUL FROM LKK ON 19/04/18 ATTACHED EXCESS CONFIRMATION OF \$0 BY MS VERON		
5	CHEN FROM LKK ATTACHED AUTHORIZATION TO ACT		

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ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
6	ATTACHED LETTER OF CLAIM FOR UNINSURED LOSS ATTACHED SATISFACTORY NOTE: 092/IC/TCAC/CCR/2018 Insurance Co : EQ INSURANCE COMPANY LIMITED Policy No....: DMPPHQ18-000365 Claim Type ..: COMPREHENSIVE CLAIM DOA.....: 09-APR-2018 Our Ref.....: 092/IC/TCAC/CCR/2018 Surveyor.....: M/S LKK ENGINEERING & MANAGEMENT SERVICES		
	LABOUR	:	2488.00
	PARTS	:	3030.64
	SUBTOTAL	:	5518.64
	TOTAL	:	5518.64
	GST (7%)	:	386.30
	AMOUNT DUE	:	5904.94

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: FIVE THOUSAND NINE HUNDRED FOUR
AND CENTS NINETY FOUR ONLY.

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VEHICLE NO : SLA3535G (EG139935/WE2102259)