

**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: M175663****For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.****DATE REC'D: 02-May-2018****SERVICE ADVISOR: JEFF TEH****JOB No.: M174291****MILEAGE: 23603****ID:**

NAME: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
#27-01 AXA TOWER. S(068811)
TELEPHONE: 63387288
MODEL: OUTBACK 2.5I-S AWD CVT
ENGINE No.: FB25Y519168
CHASSIS No.: JF2BS9KC2GG046152
REGISTRATION No.: SJV3101M

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	1W0001	TO CONDUCT 4-WHEEL ALIGNMENT	220.00
2	REMARK	TO SUPPLY AND REPLACE FRONT RHS DOOR, FRONT RHS FENDER AND REAR RHS DOOR	1,680.00
3	REMARK	TO RESPRAY FRONT RHS DOOR, FRONT RHS FENDER AND REAR RHS DOOR	1,320.00
4	REMARK	TRANSFER 01 PC FRONT RHS BALANCE TYRE/RIM	65.00
5	REMARK	TO CONDUCT RHS WATER SEEPAGE TEST	50.00
6	REMARK	TRANSFER FRONT RHS DOOR MECHANISM	220.00
7	REMARK	TRANSFER REAR RHS DOOR MECHANISM	220.00
8	REMARK	SUNDRIES	30.00
9	ODCLAI	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
10	REMARK	TO CONDUCT OWN DAMAGE CLAIM - AXA ACCIDENT DATE: 17/04/2018 TIMES: 0730 HRS	
11	REMARK	LOCATION : VILLAGE HOTEL KATONG OPEN CARPARK	
12	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
13	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
14	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
15	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
16	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
17	INS06	THE OWNER IS REQUIRED.	
18	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
19	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	

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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
20 INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
	TOTAL(LABOUR)	3,805.00
1	TYRE VALVE	6.80
	23142GA040(Qty : 1 @ 8.50 each(Discount 20.00%))	
2	DISC WHEEL AL 18 C63 OBK	680.00
	28111AL030(Qty : 1 @ 850.00 each(Discount 20.00%))	
3	FENDER F RH	216.00
	57120AL0609P(Qty : 1 @ 270.00 each(Discount 20.00%))	
4	PNL COMPL DR F ORH	576.00
	60009AL0209P(Qty : 1 @ 720.00 each(Discount 20.00%))	
5	PNL COMPL DR R ORH	576.00
	60409AL0209P(Qty : 1 @ 720.00 each(Discount 20.00%))	
6	TAPE DR SASH IN FMRH	5.76
	90422AL020(Qty : 1 @ 7.20 each(Discount 20.00%))	
7	TAPE DR SASH IN FRRH	3.20
	90422AL040(Qty : 1 @ 4.00 each(Discount 20.00%))	
8	TAPE DR SASH IN RFRH	1.44
	90422AL060(Qty : 1 @ 1.80 each(Discount 20.00%))	
9	TAPE DR SASH IN RMOR	4.32
	90422AL120(Qty : 1 @ 5.40 each(Discount 20.00%))	
10	TAPE DR SASH IN RROR	3.20
	90422AL140(Qty : 1 @ 4.00 each(Discount 20.00%))	
11	TAPE DR SASH O F FRH	4.32
	90422AL500(Qty : 1 @ 5.40 each(Discount 20.00%))	
12	TAPE DR SASH O F RRRH	14.40
	90422AL540(Qty : 1 @ 18.00 each(Discount 20.00%))	
13	TAPE DR SASH O R FRH	14.40



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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
14	90422AL560(Qty : 1 @ 18.00 each(Discount 20.00%)) TAPE DR SASH O R ROR	12.96
15	90422AL640(Qty : 1 @ 16.20 each(Discount 20.00%)) GARNISH AY SD SL RH	181.44
16	91112AL460(Qty : 1 @ 226.80 each(Discount 20.00%)) GARNISH AY F DOORRH	293.76
17	91112AL601(Qty : 1 @ 367.20 each(Discount 20.00%)) GARNISH AY R DR RH	270.72
	91112AL621(Qty : 1 @ 338.40 each(Discount 20.00%)) TOTAL(SPARE PARTS)	2,864.72

Subtotal 6,669.72
GST(7%) 466.88
TOTAL \$7,136.60

DATE : 25-Jul-2018

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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T (65) 6417 0333 F (65) 6252 5655
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Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: LI ZHUN
Address of Insured: BLK 106 SIMEI STEERT 1 #03-810 SINGAPORE 520106
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO.25 LENG KEE ROAD SINGAPORE 159097
Place of Accident: VILLAGE HTOEL KATING OPEN CARPARK
Date of Accident: 17-04-2018 Vehicle No: SJV3101M
Policy No: GA153039 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of **AXA INSURANCE PTE LTD** settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.
I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:

INSURED:

S8275693J

Company's Chop & Signature

IC No. & Signature/Company's Chop

JEFF TEH

LI ZHUN

Name

Name

08/05/2018

08/05/2018

Date

Date