

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
MR SIM SOO YONG TERRENCE C/O AXA INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 8 SHENTON WAY #24-01 SINGAPORE 068811 Contact No 18/05/	Cust No/Name	/MR SIM SOO YONG TERRENCE
	Reg No/Reg Date	SLQ3726M / 06/07/2017
	Date In/Mileage	18/05/2018/ 22150
	Chassis/Package	MMBSTA13AHH004743 /DC17S3C
	Engine No	3A92UDT3815
	Make/Model	MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim	W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CSA00001	Cash	13/12/2018/ 19:24	TLC	884 / Lauro Songcuan	24641	41425792

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW REAR BUMPER, REAR FENDER RH, REAR LAMP HOUSING RH				2200.00
E PNT98000 SPRAY PAINT FOR REAR BUMPER, REAR FENDER RH, LAMP HOUSING RH				1050.00
E PNT88000 REMOVE AND INSTALL PARKING SENSOR				80.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				20.00
A 54900099 CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM				200.00
B WHEELALIGNMENT To Conduct Computerize Full Wheel Alignment				120.00
M SUNDRY APPLY SEALANT FOR AFFECTED PORTIONS				80.00
M SUNDRY SUNDRIES				20.00
E PNT88000 REMOVE AND INSTALL REAR WINDSCREEN				240.00
M SUNDRY APPLY SEALANT FOR REAR WINDSCREEN				80.00
E PNT88000 REMOVE AND INSTALL SEATS, INNER TRIMS				260.00
X FACE,RR BUMPER	1.00	740.00	00.00	740.00
X BRACKET,RR BUMPER,RH	1.00	27.00	00.00	27.00
X PANEL,QTR,OTR RH	1.00	756.00	00.00	756.00
X LAMP ASSY,COMB,RR RH	1.00	332.00	00.00	332.00
Z TEXT TP AXA DOA: 20/04/2018 SURVEYOR: TAUFIKH 8 DAYS				
"Guarantee your warranty, maintain with Cycle & Carriage."				

Parts	1,855.00	Nett	6,205.00
Labour	4,170.00	7% GST on	434.35
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	6,639.35
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	180.00	Total Due	6,639.35
Total(w/o GST)	6,205.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

SIM SOO YONG TERRENCE

INVOICE : AR1805-0334
DATE : 25/05/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201805-0154

ATTN: ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SKA429L 747.66
Make / Model : TOYOTA VIOS 1.5 AUTO
Rental Dates : Rental Billing From 17/05/2018 To 25/05/2018
Period : 8 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SLQ3726M

AMOUNT : S\$
EIGHT HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 747.66
GST 7% : 52.34

TOTAL S\$: 800.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC /CH :	
CS / CC /CH :	

