



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



TAX INVOICE

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L488256

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 05-Jun-2018

SERVICE ADVISOR: KUAN

JOB No.: L481542

MILEAGE: 51894

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20K999910
CHASSIS No.: JF1SJGK85FG060253
REGISTRATION No.: SBH3300Z

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	DISC WHEEL AL 18 18A 28111SG020(Qty : 1 @ 1500.00 each(Discount 30.00%))	1,050.00
2	BUMPER FACE R 57704SG012(Qty : 1 @ 540.00 each(Discount 30.00%))	378.00
3	BRKT CORNER R LH 57707SG070(Qty : 1 @ 18.00 each(Discount 30.00%))	12.60
4	BRKT SD R LH 57707SG090(Qty : 1 @ 14.40 each(Discount 30.00%))	10.08
5	PNL COMPL DR R LH 60409SG0119P(Qty : 1 @ 684.00 each(Discount 30.00%))	478.80
6	WSTR BODY ARCH R LH 63526SG010(Qty : 1 @ 57.60 each(Discount 30.00%))	40.32
7	TAPE DR SASH F F LH 90422SG010(Qty : 1 @ 5.40 each(Discount 30.00%))	3.78
8	TAPE DR SASH R F LH 90422SG070(Qty : 1 @ 18.00 each(Discount 30.00%))	12.60
9	TAPE DR SASH R M LH 90422SG090(Qty : 1 @ 10.80 each(Discount 30.00%))	7.56
10	TAPE DR SASH R R LH 90422SG110(Qty : 1 @ 14.40 each(Discount 30.00%))	10.08
11	GARNISH AY DR R LH 91112SG252(Qty : 1 @ 194.10 each(Discount 30.00%))	135.87
	TOTAL(SPARE PARTS)	2,139.69
	less INSURANCE EXCESS	1,400.00

Subtotal 3,052.69
GST(7%) 213.69
TOTAL \$3,266.38

DATE : 03-Dec-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!

Certified True Copy

**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

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#07-16 AIG BUILDING. S(079120)

TELEPHONE: 91007211**MODEL:** FORESTER 2.0XT AWD CVT**ENGINE No.:** FA20K999910**CHASSIS No.:** JF1SJGK85FG060253**REGISTRATION No.:** SBH3300Z

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK CONDUCT OD CLAIM AIG LOCATION:WOODGROVE CARPARK EXIT DATE:29/05/2018 TIME:1545HRS	
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 REPAIR/REPLACE FRONT LHS DOOR,REAR LHS DOOR, REAR LHS FENDER AND REAR BUMPER	1,000.00
13	REMARK RESPRAY FRONT LHS DOOR,REAR LHS DOOR,REAR LHS FENDER AND REAR BUMPER	800.00
14	REMARK TRANSFER DOOR FRONT LHS AND REAR LHS MECHANISM	284.00
15	REMARK WHEEL ALIGNMENT	171.00
16	REMARK SUNDRIES	30.00
17	REMARK TRANSFER/BALANCE TYRE/RIM	28.00
TOTAL(LABOUR)		2,313.00

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