BMW Dealer

## Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-0020081-x  $\,$ 

Sime Darby Performance Centre Singapore 159941 Singapore

Tel. 63190100 (Sales & Admin) 63190111 (AfterSales) Fax. 64747770

280, Kampong Arang Road East Coast Centre Singapore 438180

Tel. 63190888 (AfterSales) Fax. 63449773

315, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63190528 (AfterSa

(AfterSales) 63190528 (Alterbare, 63190533/530 (Motorrad) 64796601 (AfterSales) 64796624 (Motorrad) 64796601 64796624



#### SERVICE TAX INVOICE

Repair Order No.

: B1

1283151

Page No.

1 of 3

Date IN

: 13/07/2018

Invoice Number :

2100909 / WSB

Invoice Date

17/05/2019

Motor Claim Advisor: Kevin Leong Wai Kit

Payment Terms :

30 Days From Invoice

Invoice By Toh Jing Xuan

CUSTOMER INFORMATION

Sime Darby Services Private Limited 305 Alexandra Road

#02-01 Vantage Automotive Centre

INVOICE TO 121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 159942

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE 25112

SLH3200K

G245194

31/10/2016

730LI

NETT

5,100.00

3,015.00

451.00

451.00

451.00

100.00

451.00

562.00

2.508.00

----LABOUR 1----To replace rear bumper and attachments, bootlid and attachments, tail end panel, right top side member extension, rear trunk floor cross member, rear luggage compartment floor, rear right light in side panel, rear right moulding including pull and straighten on accident area and knock out dented area caused by the accident. To respray rear bumper, bootlid, tail end panel and trunk floor panel.

To replace rear, front and intermediate exhaust silencer including alignment of system and conduct checks for leak. To remove and install electrical wirings, control units and battery at the rear section to facilitate repairs. To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking

system for proper function. To carry out body cavity preservation.

(Per panel). To carry out body cavity preservation.

(For cut panel).

To replace bootlid smart opener control unit, top and bottom sensor lines including program and conduct checks for

proper function.

To mount vehicle on celette bench to facilitate

re-alignment of body/chassis in accordance with BMW specifications.

To remove and install boot compartment carpet and garnish to facilitate repairs:

INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT: 28.06.2018. 3RD PARTY CAR: SLH4560P.

YOUR REF NO: NIL.

Sundries.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 05.07.2018 AT 10:45AM. AUTHORISED REPAIR BY MS CHEW HSIAO TONG FROM LKK AUTO ON 10.07.2018 VIA EMAIL.

PROPOSE LOSS OF USE = \$100x15. THE AMOUNT IS SUBJECTED

150.00 0.00

230.00

0.00

## **Performance Motors Limited**

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373, Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel. 63190100 (Sales & Admin) 63190111 (AfterSales) Fax. 64747770

280, Kampong Arang Road East Coast Centre Singapore 438180 Tel. 63190888 (AfterSales) Fax. 63449773

315, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63190528 (AfterSales) 63190533/530 (Motorrad) Fax. 64796601 (AfterSales) 64796624 (Motorrad)



# SERVICE TAX INVOICE

Repair Order No.

: B1

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Page No.

: 2 of 3

Date IN

: 13/07/2018

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Motor Claim Advisor: Kevin Leong Wai Kit

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TO INSURANCE COMPANY COMFIRMATION.

	LTA SEARCH FEE = \$7.45.			0.00
		Tot	al Labour 1:	13,469.00
			Retail	
	PARTS	Qty_	Price	NETT
	BLIND RIVET AVIBVLB	20	0.55	11.00
	(DG/SL) BODY ADHESIVE K5B (195ML)	1	281.55	281.55
	(DG) CLEANER R1 (100ML)	1	23.85	23.85
	PUNCH RIVET N4	30	0.55	16.50
	(S/L) SEAM SEAL 300ML	1	33.80	33.80
	CLIP (WEISS)	4	1.25	5.00
	(S/L) RUBBER BUFFER	5	1.97	9.85
	REAR BUMPER ADAPTER	1	77.65	77.65
	REAR BUMPER CARRIER	1	898.50	898.50
	TRIM REAR PRIMED	1	216.45	216.45
	LETTERING 730LI	1	62.55	62.55
5,	REAR PLAQUE 82MM	1	69.50	69.50
	REAR RH LIGHT IN TRUNK LID	1	473.65	473.65
	REAR RH LIGHT IN THE SIDE PANEL	1	735.95	735.95
	BLIND RIVET AVIBVLB	30	0.55	16.50
	SCREW (SF PLUS M5X15)	10	0.55	5.50
	CLIP (WEISS)	2	1.25	2.50
	REAR SILENCER WITH EXHAUST FLAP	. 1	1,777.60	1,777.60
191	CLAMPING BUSH	1	66.80	66.80
	COMPLETE TAIL PANEL	1	1,026.90	1,026.90
	TAILGATE ALUMINIUM	1	2,107.20	2,107.20
	REAR BUMPER CENTRE GUIDE	1	51.50	51.50
	REAR BUMPER PANEL PRIMED (PDC)	1	1,586.85	1,586.85
	REAR BUMPER TOWING EYE COVER PRIMED	1	55.70	55.70
	TRUNK LID GASKET (RFK)	1	100.60	100.60
	(S/L) GUTTER STRIP	1	111.40	111.40
	SEALING STRIP	. 1	2.90	2.90
	SEALING STRIP	1	2.90	2.90
	REAR SILENCER HEAT INSULATOR	1	130.15	130.15
	REAR SILENCER RH HEAT INSULATOR	1	130.15	130.15
	CLAMPING BUSH	1	66.80	66.80
	REAR SILENCER HEAT INSULATION FRT	1	111.50	111.50
	FOAM SEAL	1	2.70	2.70
	GASKET	2	5.25	10.50
	FRONT SILENCER	1	1,681.40	1,681.40
	EXPANDING NUT	9	0.55	4.95
	SENSOR WIRE FOR SMART OPENER TOP	1	42.10	42,10
	SENSOR WIRE FOR SMART OPENER BOTTOM	1	40.50	40.50

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> Invoice By Toh Jing Xuan

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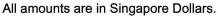
	invoice by : .	on orng a	uan	
CONTROL UNIT SMART OPENER	1	468.85		468.85
PLUG BLACK D=5MM	10	0.90		9.00
LH TRIM EXHAUST TAILPIPE	1	247.20		247.20
RH TRIM EXHAUST TAILPIPE	1	247.20		247.20
EXPANDING NUT	1	0.55		0.55
RR RH REAR REFLECTOR	1	36.25		36.25
REAR LUGGAGE COMPARTMENT FLOOR	1	275.90		275.90
REAR LH MOULDING ROCKER PANEL	1	51.50		51.50
REAR RH MOULDING ROCKER PANEL	1	51.50		51.50
TRIM TAILGATE BOTTOM PRIMED	1	233.45		233.45
RR TRUNK FLOOR CROSS MEMBER	1	120.75		120.75
INTERMEDIATE PIPE	1	563.40		563.40
RH TOP SIDE MEMBER EXTENSION	1	58.65		58.65
RH WATER CHANNEL	1	37.95		37.95
REAR RH MOULDING	1	74.10		74.10
REAR RH WATER GUTTER COVER	1	23.05		23.05
REAR DIFFUSER	1	139.75		139.75
	Ψс	tal Parts		14,690.45
i i		car rares	•	14,000.40
-				
L A B O U R 2				NETT
To supply rear silver emboss lettering black base n	umber			83.00
plate with bracket.				0.00
			12-	0.00
	To	tal Labour	2:	83.00

Labour Charges		13,402.00	Total Labour & Parts Charges	:	S\$	28,242.45
Parts Charges	:	14,690.45	Less Insurance Excess	:	S\$	0.00
Lubricant/Misc	:	150.00	Invoice Total Amount Exclude GST	:	S\$	28,242.45
		, Access	GST @ 7%	:	S\$	1,976.97
			Invoice Total Amount Include GST	:	S\$	30,219.42
2						

Computer generated invoice. No signature is required.

Amount Payable Include GST

S\$ 30,219,42



Work was carried out subject to the Company's Terms and Conditions of Service. No complaints will be entertained unless reported within seven (7) days of the date of this invoice. For credit purchases, interest @1% per month will be debited on overdue amounts.

