



PORSCHE

AXA INSURANCE PTE LTD

8 Shenton Way
#27-01 AXA Tower
Singapore 068811

ATTN : MOTOR CLAIMS DEPARTMENT

DATE: 24/09/2018

Car Regn No : **SLX4563Y**

Accident involving SLX4563Y & SLM8296A on 12/07/2018

Own Damage Claim

Dear Sirs

The repairs have been completed for **SLX4563Y**. We submit the following documents for your perusal :

1) Invoice No: 13204599	\$ 14,367.19
2) Discharge voucher signed by client	
TOTAL	<u>\$ 14,367.19</u>

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$14,367.19** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg

Eurokars Centre

12 Sungei Kadut Avenue
Singapore 729648
Telephone: (65) 6363 0911
Fax: (65) 6363 3911



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PORSCHE**INSURANCE INVOICE**

GST Reg No:M90364005A

CODE: A0031 AXA
 CUSTOMER: AXA INSURANCE PTE LTD
 ADDRESS: 8 Shenton Way
 #24-01 AXA Tower
 Singapore 068811

MODEL: Boxster
 CHASSIS NO: WP0ZZZ98Z8U701710
 ENGINE NO: 65806972
 DESCRIPTION: Own Damaged Claim

PAGE NO: 3
 DOCUMENT NO: 13204599
 JOB NO: 35775
 DATE IN: 14/07/2018
 DATE PRINTED: 19/09/2018
 CSO/OP CODE: Janice Syn
 SVC MNT EXP: 27/03/2013
 EXT. WTY: 30/03/2012
 REGN NO: SLX4563Y
 REGN DATE: 28/03/2008
 MILEAGE: 37880

Item	Description	Unit	U/Price	Disc%	Con%	Amount
997-511-117-00-	ACTUATOR	1	105.00	20.00		84.00
999-902-049-40-	VELCRO FASTENER	12	5.10	20.00		48.96

Parts 6,517.28
 Sundries 0.00
 Labour 10,910.00
 Menus 0.00

Net 13427.28
 G.S.T. 7% 939.91
 Total 14367.19
 Paid 0.00
 Amount Due 14367.19

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days failing which STUTTGART AUTO PTE LTD reserved the rights to dispose of these parts without further notice. Proof of Payment is only valid if this invoice is stamped 'PAID' & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Porsche Centre Singapore

29 Leng Kee Road Tel : (65) 6472 4433
 Singapore 159099

Aftersales Centre

27A Tanjong Penjuru Tel : (65) 6331 0700
 Singapore 609042

STUTTGART AUTO PTE LTD

Authorised Signature

ORIGINAL COPY



Stuttgart Auto Pte Ltd
 Eurokars Group

Company Reg. No. 198403740N

www.porsche.com.sg



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Item	Description	Unit	U/Price	Disc%	Con%	Amount
CST	OD CLAIM UNDER AXA			0.00		0.00
EXC	Insurance Excess			0.00		-4000.00
SUB	TO REMOVE / REPLACE FRONT BUMPER, BONNET, RH FRONT FENDER & TO REPAIR FRONT END PANEL AREAS AFFECTED BY THE ACCIDENT.			0.00		5460.00
SUB	TO RESPRAY FRONT BUMPER, BONNET, RH FRONT FENDER & FRONT END PANEL.			0.00		4600.00
SUB	TO CARRY-OUT BODY CAVITY PRESERVATION.			0.00		100.00
SUB	TO SUPPLY 1 PC FRONT NUMBER PLATE.			0.00		70.00
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.			0.00		150.00
SUB	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.			0.00		480.00
SUB	SUNDRIES.			0.00		50.00
900-075-466-01-	SCREW	2	2.10	20.00		3.38
900-378-088-01-	BOLT-HEX HEAD (M12 X 100)	2	11.40	20.00		18.24
900-378-351-01-	SCREW	6	4.20	20.00		20.16

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Item	Description	Unit	U/Price	Disc%	Con%	Amount
981-505-719-01-	FIXING DEVICE	1	20.30	20.00		16.24
987-505-191-36-	LINING	1	1590.40	20.00		1272.32
987-505-554-00-01C	GRILLE FRAME	1	155.50	20.00		124.40
987-505-703-00-G2X	CAP	1	32.70	20.00		26.16
987-505-709-00-	GUIDE PLATE	1	12.20	20.00		9.76
987-631-081-05-	ADDITIONAL HEADLAMP	1	390.00	20.00		312.00
987-631-082-05-	ADDITIONAL HEADLAMP	1	390.00	20.00		312.00
987-631-158-13-	HEADLAMP XENON (RH)	1	2031.20	20.00		1624.96
987-701-105-00-01C	LICENSE PLATE BRACKET	1	31.80	20.00		25.44
996-511-653-00-	FRONT BONNET LOCK COVER	1	25.40	20.00		20.32
997-201-063-00-	HINGE, FUEL CAP LID	1	38.20	20.00		30.56
997-504-811-04-FMT	TRIM	1	57.10	20.00		45.68
997-505-141-06-	BUMPER REINFORCEMENT	1	362.20	20.00		289.76
997-505-319-00-	IMPACT ABSORBER-FRT	2	249.20	20.00		398.72
997-505-531-00-	RETAINING STRIP	1	101.90	20.00		81.52
997-505-751-02-	SEAL-IMPACT ABSORBER FRT	2	7.60	20.00		12.16
997-511-011-02-GRV	BONNET	1	1910.60	20.00		1528.48
997-511-053-01-	LOCK, LOWER PART	1	265.10	20.00		212.08

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DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
Repairers my/our vehicle No: 82X 45634 which has been
repaired to my satisfaction and I/we admit that the payment for such repairs
by **Stuttgart Auto Pte Ltd** is in full and final discharge of my claim under
policy number: GA34690811 in respect of damage
caused to the said vehicle as a result of an accident that occurred on
12/07/2018 at AIE towards Clementi

Janice Syn


Witnessed by Repairers

14/08/2018

Date:

SA Weid

Signature by Insured

14/08/2018

Date: