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Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D

Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : AXA INSURANCE PTE LTD
ADDRESS : 8 SHENTON WAY
TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : FDRARBZJ11EWAFJ-
CHASSIS NO : MR20469959W-J11WW
VEHICLE NO : SJNFBAJ11UZ031395
SLP7977J

INVOICE NO :
INVOICE DATE : W12140621
TERMS : 26-MAR-2019
DATE REC'D : CREDIT
SA/SE : 15-AUG-2018
JOB NO : ZHR
MILEAGE : BG1041855
YOUR REFERENCE : 029144
INS/IC/ZHR/0334/2

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
	LABOUR		
1	FOCUS & ADJUST H/LAMP, RESET HORIZONTAL & VERTICAL ALIGNMENT TO FACTORY SPECIFICATION		48.00
2	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL X3PANEL (FRT DOOR LH, FRT FENDER LH & BONNET)		120.00
3	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA		100.00
4	ELECTRONIC 4 WHEEL ALIGNMENT & ADJUST STRG ANGLES TO STANDARD SPECIFICATION- PASSENGER		93.00
5	RENEW SPORTRIM		10.00
6	REPAIR FRONT DOOR LH, BONNET, FRT BUMPER RENEW FRONT FENDER LH		500.00
7	S/PAINT FRONT BUMPER COVER, FRT DOOR LH, BONNET, & FRONT FENDER LH SIDE		600.00
	SUBTOTAL :		1471.00
	PARTS		
1	FENDER-OVER, FR Qty:1 @ \$483.00 each (Disc:20.00% After Disc:\$386.40each)		386.40
2	WHEEL-ALUMINIUM Qty:1 @ \$1638.70 each (Special Nett Item)		1638.70
3	FENDER-FRONT LH Qty:1 @ \$622.70 each (Disc:20.00% After Disc:\$498.16each)		498.16
	SUBTOTAL :		2523.26

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



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ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
1	REMARKS AXA INSURANCE POLICY NO:GA225228/1		
2	DOA:27.07.2018 TOC:OD RECOVERY CLAIM		
3	EXCESS:\$500.00 OUR REF:INS/IC/ZHR/0334/2018		
4	SATISFACTION NOTED ATTACHED		
5	SURVEY BY:RASUL(LKK AUTO) ON 10.08.2018 RECOMMEND 5 DAYS REPAIR		
6	AUTHORISE BY:RASUL (LKK AUTO) ON 10.08.2018 @ 1530HRS		
Insurance Co : AXA INSURANCE PTE LTD Policy No..... GA225228/1 Claim Type ... OD OR OD RECOVERY CLAIM DOA..... 27-JUL-2018 Our Ref..... INS/IC/ZHR/0334/2018 Surveyor..... SURVEYOR FROM INSURANCE CO			
	LABOUR	:	1471.00
	PARTS	:	2523.26
	SUBTOTAL	:	3994.26
	ADD. DISCOUNT	:	117.78
	Less Excess	:	500.00
	TOTAL	:	3376.48
	GST(7%)	:	236.35
	AMOUNT DUE	:	3612.83

DOLLARS: (NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)
THREE THOUSAND SIX HUNDRED TWELVE
AND CENTS EIGHTY THREE ONLY.

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