

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

C/O AXA INSURANCE S'PORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

068811 SINGAPORE

SG

Customer No. : WA006

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM18001462
 Invoice Date : 20/11/18
 Order No. : SVO18050032
 Reference :
 Job Card No. : 09102
 Date/Time Received : 04/08/18 / 1:46:56 PM
 Licence No. : SKP3053M
 Model : ODYSSEY 2.4 EXV-S 14YM
 Car Chassis No. : JHMRC1890EC202256
 Car Engine No. : K24W71001199
 Mileage : 56782
 Service Advisor : ANIKKA LAI SWEE KAM 1821
 Served By : DESMOND TOH
 Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount Incl'd	
						Amount	GST
	OWN DAMAGE CLAIMS-J/NO: 09102 POLICY/CLAIMS NO: VPA/P1536965 OWNER: HSU SHIH FAN, STEPHEN ACC DATE: 28/07/2018 SURVEYED BY: NAZ / LKK DATE: 24/08/2018 AUTHORIZED ON : REF NO :						
BOSUN	1757 SUNDRIES	1	Hours	30.00		30.00	2.10
BOMISC1	1757 RESET & CALLIBRATE FRONT VIEW CAMERA. (N)	1	Hours	200.00		200.00	14.00
BML01I	1757 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	140.00		140.00	9.80
BKBU01R	0671 REMOVE & RENEW FR BUMPER & DAMAGE PARTS	1	Hours	2,240.00		2,240.00	156.80
BP05R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	1,800.00		1,800.00	126.00
	Sum Labor					4,410.00	4718.7
BO-NUM-COMP-S	NUMBER PLATE WITH CASING-S(N)	1	Each	45.00		45.00	3.15
04711-T6A-900ZZ	FACE,FR.BUMPER	1	Each	686.20	25	514.65	36.03
71193-T6A-003	SPACERR.FR.BUMPER SIDE	1	Each	11.60	25	8.70	0.61
71198-T6A-003	SPACERL.FR.BUMPER SIDE	1	Each	11.60	25	8.70	0.61
91505-TM8-003	CLIPBUMPER	14	Each	2.00	25	21.00	1.47
71151-T6A-911	BASEMID GRILLE	1	Each	182.80	25	137.10	9.60
71152-T6A-921	UPPER MOLDINGMID GRILLE	1	Each	150.60	25	112.95	7.91
71153-T6A-921	MID MOLDINGMID GRILLE	1	Each	144.20	25	108.15	7.57
71154-T6A-921	LOWER MOLDINGMID GRILLE	1	Each	38.70	25	29.02	2.03
71159-T6A-921	LOWER MOLDINGL.MID GRILLE	1	Each	38.70	25	29.02	2.03
71122-T6A-003	MOLDINGFR.GRILLE	1	Each	258.10	25	193.57	13.55
75700-TA0-A00	EMBLEMFR.	1	Each	25.90	25	19.42	1.36
90301-ST0-003	NUTPUSH 3MM	2	Each	1.90	25	2.85	0.20
36560-T6A-J01	CAMERA ASSY,MVC FR.	1	Each	509.80	25	382.35	26.76
71130-T6A-305ZZ	BEAM COMPFR.BUMPER	1	Each	280.50	25	210.37	14.73
71190-T6A-003	BEAML.FR.BUMPER UPPER	1	Each	34.20	25	25.65	1.80
60100-T6A-000ZZ	HOOD COMP	1	Each	658.20	25	493.65	34.56
74148-T6A-003	SEAL RUBBER L.HOOD	1	Each	12.90	25	9.67	0.68
74147-T6A-003	SEAL RUBBERR.HOOD	1	Each	12.90	25	9.67	0.68
33100-T6A-Q11	HEADLIGHT ASSYR.WITH LED	1	Each	2,237.20	25	1,677.90	117.45
33150-T6A-Q11	HEADLIGHT ASSY,L.WITH LED	1	Each	2,237.20	25	1,677.90	117.45

Printed by DESMOND TOH on 20 Nov 2018 at 4:45:29 PM

This is a computer generated invoice. No signature is required.

Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s)

Please give us your
feedback by scanning
the QR Code using
mobile device.



**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

C/O AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
068811 SINGAPORE
SG

Customer No. : WA006

Invoice No. : SINV-BM18001462
Invoice Date : 20/11/18
Order No. : SVO18050032
Reference :
Job Card No. : 09102
Date/Time Received : 04/08/18 / 1:46:56 PM
Licence No. : SKP3053M
Model : ODYSSEY 2.4 EXV-S 14YM
Car Chassis No. : JHMRC1890EC202256
Car Engine No. : K24W71001199
Mileage : 56782
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : DESMOND TOH
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
80050-SP0-000	LABELAIR CONDITIONER CAUTION	1	Each	1.80	25	1.35	0.09	1.44
19043-PNB-A00	LABELCOOLANT INFORMATION	1	Each	4.90	25	3.67	0.26	3.93
71121-T6A-003	BASEFR.GRILLE	1	Each	165.60	25	124.20	8.69	132.89
	Sum Item					5,846.51		6255.78
54206	EXTERNAL LABOUR SALES - INS. EXCESS	1		-300.00		-300.00	-21.00	-321.00
	Sum G/L Account					-300.00		-321
	Sum Job No. 1					9,956.51		10653.48
Sum Labor						4,410.00	308.70	4,718.70
Sum Item						5,846.51	409.27	6,255.78
Sum Other						-300.00	-21.00	-321.00
Total SGD						9,956.51	696.97	10,653.48
Total Payable (SGD)								10,653.48

Printed by DESMOND TOH on 20 Nov 2018 at 4:45:29 PM

This is a computer generated invoice. No signature is required.

Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s)

Please give us your
feedback by scanning
the QR Code using
mobile device.

