



AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way
#24-01 AXA Tower
Singapore 068811

Attn : Motor Claims Department

DATE : 15/11/2018

Car Regn No : **EV8866R**

Accident involving EV8866R on 10/09/2018

Own Damage Claim

Dear Sirs

The repair has been completed for **EV8866R**. We submit the following documents for your perusal:

- | | |
|---------------------------------------|--------------------|
| 1) Invoice No : 30002230 | \$ 7,863.61 |
| 2) Discharge Voucher signed by client | |

TOTAL	\$ 7,863.61
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Please pay **Trans Eurokars Pte Ltd** the sum of **\$7,863.61** 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



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centres : 5 Ubi Close Singapore 408605

Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

zoom-zoom

ID: t05

TAX INVOICE
GST Reg No: M90364005A

A0002 INS-AXA

CUSTOMER: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

PAGE NO : 1
INVOICE NO: 30002230
DEPT/POS ID: I / 12
DATE IN: 24/09/2018
DATE PRINTED: 12/11/2018
JOB NO: 22422
CSO/OP CODE: Catherine Chua

TEL NO:

MODEL: MAZDA3 1.5L SDN HIGH GRADE BLA
CHASSIS NO: JM6BM42A8G0340731
ENGINE NO: P520363416
DESCRIPTION: Body repair

REGN NO: EV8866R
REGN DATE: 27/06/2016
MILEAGE: 39592
REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : OWN DAMAGE DATE OF ACCIDENT: 10/09/2018	0.00
MZ-BR-FR	TO REPLACE FRONT BUMPER AND LH FRONT FENDER. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	1320.00
MZ-SP-SF	TO RESPRAY FRONT BUMPER AND FRONT FENDER.	1260.00
MZ-BR-WH	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	560.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
BHR3-50-031	BBB FRT BUMPER BM 1.0 1031.70	928.53
BHN1-50-162	BRACKET LHF BUMPER B 1.0 15.10	13.59
BHN1-50-0U1E	RETAINER LHF BM/BN 1.0 18.70	16.83
BJE1-50-C22	COVER(L), LAMP HOLE B 1.0 106.10	95.49
BJE1-50-C21A	COVER(L), HOLE-LAMP B 1.0 46.40	41.76
B45A-56-146A	FASTENER 2.0 2.80	5.04
C274-50-133	NUT, CLIP 12.0 3.50	37.80

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

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.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
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ID:t05

TAX INVOICE
GST Reg No:M90364005A

A0002 INS-AXA

CUSTOMER: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811
SINGAPORE
MODEL: MAZDA3 1.5L SDN HIGH GRADE BLA
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REGN DATE: 27/06/2016
MILEAGE: 39592
REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
GHP9-50-0Z5	GROMMET, SCREW	2.0 2.70 4.86
BHT6-51-041A	HEADLAMP LH BM	1.0 2245.00 2020.50
B092-51-833	RIVET	1.0 3.30 2.97
FB01-50-133C	NUT, CLIP	2.0 3.80 6.84
B45A-52-211B	LHF FENDER BM/BN	1.0 333.90 300.51
B45A-52-240	STAY LHF FENDER BM/B	1.0 39.90 35.91
B45A-56-140H	MUD GUARD LHF BM	1.0 97.00 87.30
B45A-56-146A	FASTENER	15.0 2.80 37.80
S51S-51-833	RIVET, SPLASH SHIELD	6.0 3.80 20.52
TK21-50-355	RIVET	4.0 8.70 31.32
GD7A-50-EA1	FASTENER	8.0 3.00 21.60
Parts Surcharge Labour Menus 3,709.17 0.00 3,640.00 0.00		Net G.S.T. 7% Total Paid Amount Due 7349.17 514.44 7863.61 0.00 7863.61

ORIGINAL COPY

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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:

TRANS EUROKARS PTE LTD

Customer Signature

Authorised Signature



ZOOM-ZOOM

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