

7/12/2018

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SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

ATTN: MARCUS CHUA.

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

WD: 3 DAYS.

Customer: WZC008 / CHINA TAIPING
Chassis No: JHMGK3850JX223119
License No: SMA5039Y
Mileage: 8788
Engine No: L13B11030827

Document No: SVO18067510
Printed By: JESHURUEBEN
Order Date: 14. November 2018
Order Time: 9:07:47 AM
Service Advisor: RUEBEN THOMAS

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount incld Amount	Amount GST
	TP DIRECT SETTLEMENT (J/NO: 71618)						
	OWNER: CHAN HUAN NEO						
	OWNER INSURER: AVIVA LTD						
	ACC DATE: 26/10/2018						
	SURVEYED BY: MARCUS CHUA (LKK)						
	DATE: 5/11/2018						
	REF NO: SNM18D05166C02						
	TP INSURER: CHINA TAIPING INSURANCE						
	TP VEH: GZ5200L						
67550-TAR-306ZZ	PANEL COMPL.RR.DOOR	1	689.60	25	517.20	36.20	553.40
67865-T5A-003	TAPEL.RR.DOOR SASH	1	15.40	25	11.55	0.81	12.36
	SUM PARTS:				528.75	37.01	565.76
BOSUN	0672	1	20.00		20.00	1.40	21.40
	SUNDRIES						
BKDR12A	EXT-YJ	1	280.00		280.00	19.60	299.60
	REPAIR & ALIGN FR L DR.(N)						
BKDR21R	EXT-YJ	1	350.00		350.00	24.50	374.50
	REMOVE & TRANSFER ITEMS TO NEW						
	RR L DR. ADJUST						
	& ALIGN RR L DR.(N)						
BP03R	EXT-YBH	1	1,125.00		1,125.00	78.75	1,203.75
	SPRAY PAINTING ON REPAIRED OR						
	REPLACED AREAS.(3P)						
	SUM LABOUR:				1,775.00	124.25	1,899.25
	TOTAL SGD				2,303.75	161.26	2,465.01

Total Payable (SGD)

2,465.01

GST Amount is calculated from individual line(s)