



HI-MEC AUTO SERVICES PTE LTD
Block 1007, #01-09,
Bukit Merah Lane 3
Singapore 159721

Tel : 62733616, 62735076
Fax: 62780090

TAX INVOICE

Co Reg No : 198004525C
GST Reg No : M2-0095425-4

Invoice Number: 1600427

Invoice Date: 12 Dec 2018

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Sold To:

EQ INSURANCE CO. LIMITED
5, MAXWELL ROAD.#17-00
MND COMPLEX, TOWER BLOCK
SINGAPORE 069110

Vehicle No:

SJZ 6487J BMW F10 523 I-2.5 AUTO
Mileage: 212221KM T.in: 1555hrs
T.out: 1900hrs D.By: HWA CHYE

Tel No : +65 62239433

Fax No :

Tel No : +65 62239433

Fax No :

Customer ID		Customer PO		Payment Terms	
EQ INSURANCE		1600427		C.O.D.	
Sales Rep ID		Delivery Method		Deliver Date	Due Date
DD		Hand Deliver		30/11/18	12 Dec 2018
Quantity	Item	Description	Unit Price	Amount	
1.00		FRONT BUMPER ASSEMBLY	1,380.00	de/	1,380.00
1.00		BUMPER SPONGE	344.00	de/	344.00
1.00		BUMPER REINFORCEMENT	655.00	bt/	655.00
1.00		BUMPER GRILLE	102.00	X	102.00
1.00		BUMPER NOZZLES COVER	90.00	de/	90.00
1.00		BUMPER NOZZLES ASSEMBLY	293.00	X	293.00
1.00		BUMPER SENSOR, RH	295.00	X	295.00
1.00		FRONT HEADLAMP ASSEMBLY, RH	2,680.00	cm/	2,680.00
2.00		XENON HID BULBS, LH/RH	380.00	X	760.00
2.00		HEADLAMP BALLAST, LH/RH	900.00	X	1,800.00
2.00		SIGNAL "LED", LH/ RH	475.00	X	950.00
2.00		DAYLIGHTS MODULE, LH/RH	455.00	X	910.00
2.00		LED MODULE, LH/RH	687.00	X	1,374.00
1.00		HEADLAMP WIRE SOCKET SETS	280.00	X	280.00
1.00		FRONT AIR DUCT, (RADIATOR)	330.00	X	330.00
2.00		FRONT AIR DUCT, LH/RH	89.00	de/	178.00
1.00		FRONT FENDER, RH	780.00	bt/	780.00
1.00		FRONT FENDER COVER, RH	187.00	de/	187.00
1.00		FRONT FENDER COWLING, RH	220.00	de/	220.00
				6425	
			Parts Discount less 5%	6103.75	

1. Goods sold and delivered to you cannot be returned or exchanged.
2. Claim against damages must be submitted immediately upon receipt of goods.
3. Item sold will remain as our property until Full Payment has been received in CASH or upon clearance of Cheque.
4. We reserved the right to demand Finance Interest on your Overdue Account.

Authorised Signature

Subtotal 13,608.00
GST (Sales Tax) 952.56
Invoice Amount 14,560.56
Partial Amt Received 0.00
TOTAL SGD: 14,560.56

Overdue invoices are subject to late payment charges.