



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

Tel : 62733616, 62735076
Fax: 62780090

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

TAX INVOICE

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

Invoice Number: 1600427

Invoice Date: 12 Dec 2018

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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	LH-X	178.00 RH-de
1.00		FRONT FENDER, RH	780.00	bt	780.00
1.00		FRONT FENDER COVER, RH	187.00	mis	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 can not 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.



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Tel No : +65 62239433
Fax No :

TAX INVOICE

Co. Reg No : 199004525C
GST Reg No : M2-0095425-4

Invoice Number: 1600428

Invoice Date: 12 Dec 2018

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Vehicle No:

SJZ 6487J BMW F10 523-12.5 AUTO
Mileage: 212221 KM T.in: 1555hrs
T.out: 1900hrs D.By: CHOON/YUEN
Attn: Claims Dept.

Tel No : +65 62239433
Fax No :

Customer ID		Customer PO	Payment Terms	
EQ INSURANCE		1600428	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		LABOUR CHARGES: PANEL BEAT AND KNOCK OUT ACCIDENT PORTION AND RENEW ABOVE PARTS REALIGN ADJUSTMENT BACK TO ORIGINAL SPEC.	800.00	500 800.00
1.00		LABOUR CHARGES: COMPLETE PUTTY AND SPRAY PAINTING FRONT BONNET, BUMPER AND FENDER AND POLISHING AND WAXING AFTER SPRAY PAINTING.	1,000.00	500 1,000.00
1.00		LABOUR CHARGES: TO PROGRAMMING AND REFORMAT HEADLAMP LED MODULE FUNCTION AND RECONNECTING AND SETTING ACTIVATION TEST AFTER CODING.	680.00	150 680.00
1.00		LABOUR CHARGES: ELECTRONIC COMPUTERIZED WHEEL ALIGNMENT AND ROAD TEST.	150.00	X ⁿⁿ 150.00 1150

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Subtotal 2,630.00
GST (Sales Tax) 184.10
Invoice Amount 2,814.10
Partial Amt Received 0.00

TOTAL SGD: 2,814.10

Parts - \$6103.75

Labour - 1150

7253.75

4/5/5800. 4 days. 6/3/19.

* Call David for rental. Finance with David

LKM Auto Services Pte Ltd
the Repairer of the following:

Authorized Signature: [Signature]

• To display damaged part(s) during resurvey

• Parts prices are subject to confirmation

• Third party survey is on a "Without Prejudice" basis

• No illegal modification(s) is allowed

• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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