

19 Lorong 8 Toa Payoh Singapore 319255 Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535

25 Leng Kee Road Singapore 159097

Service Centre Tel: (65) 6703 8163 Fax: (65) 6479 1137

Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER
Invoice No: L508903
For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.

DATE REC'D: 19-Dec-2018 SERVICE ADVISOR: HOOI

JOB No.: L493397 MILEAGE: 40473

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS: 78 SHENTON WAY

#07-16 AIG BUILDING. S(079120)

TELEPHONE: 91007211

MODEL: OUTBACK 2.5I-S AWD CVT ENGINE No.: FB251781368

CHASSIS No.: JF2BS9KC2FG011006 REGISTRATION No.: SJD7770A

ITE	MS CODE	DESCRIPTION OF REPAIRS	
1	ODCLAI	DESCRIPTION OF REPAIRS	AMOUNT
2	REMARK	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM) CONDUCT OD CLAIM AIG DATE:05/12/2018 TIME:1750HRS	
	KEITAKK	LOCATION:TAMPINES LINK	
3	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN	
-	111301	ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR, REFER TO	
200	111502	STANDARD RATE CHART (REF. 0338).	
5	INS03		
3	111303	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM	
6	INS04	THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
J	114504	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF	
	111000	IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06	THE OWNER IS REQUIRED.	
9	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF	
	111007	DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.	
	111000	APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE	
	111005	WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK	REPAIR/REPLACE FRT BUMPER,FRT RH ENDER AND PANEL	
13	REMARK	RESPRAY FRT BUMPER, FRT RH FENDER AND PANEL	500.00
14	REMARK	TRANSFER/BALANCE/TYRE	400.00
15	REMARK	DISMENTLE & REFIX UNDERCARRIAGE TO FACILITATE	28.00
	TALL DUTCH	REPAIRS	684.00
16	REMARK	FLUSHING/BLEEDING STREERING SYSTEM	
17	REMARK	4 WHEEL ALIGMENT	114.00
18	REMARK	FAULT DIAGNOSTIC AND RESET SYSTEM	171.00
19	REMARK	TO CONDUCT PROTECTANT COATING	235.00
		The second contract	200.00



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CHASSIS No.: JF2BS9KC2FG011006 REGISTRATION No.: SJD7770A

ITEM	SCODE	DESCRIPTION OF REPAIRS	AMOUNT
20	REMARK	TO CONDUCT ANTI RUST COATING	290.00
21	REMARK	SUNDRIES	40.00
22	REMARK	REMOVE AND REPLACE MOUNTING AND RESET	200.00
23	REMARK	TO CONDUCT FRONT LIGHTING TEST	28.00
		TOTAL(LABOUR)	2,890.00
1		ARM ASSY F RH	214.20
		20202AL000(Qty: 1 @ 306.00 each(Discount 30.00%))	
2		STRUT COMPL F RH	277.20
		20310AL040(Qty: 1 @ 396.00 each(Discount 30.00%))	
3		MOUNT STRUT F	60.48
		20320AL000(Qty: 1 @ 86.40 each(Discount 30.00%))	100.00
4		STABILIZER F	100.80
		20401AL000(Qty: 1 @ 144.00 each(Discount 30.00%))	10.00
5		RUB BUSH STABI D20 *2	10.08
6		20414AL000(Qty: 1 @ 14.40 each(Discount 30.00%)) CLAMP STAB F	3.29
6		20416AL000(Qty: 1 @ 4.70 each(Discount 30.00%))	3.23
7		STABILIZER LK RH	25.20
,		20420AL000(Oty: 1 @ 36.00 each(Discount 30.00%))	
8		SEN SUB AY FT	98.28
		27540AL000(Qty: 1 @ 140.40 each(Discount 30.00%))	
9		RIM WHEEL AL 18 C63 OBK	2,380.00
		28111AL030(Qty: 1 @ 3400.00 each(Discount 30.00%))	
10		HOUSING F RH	136.08
	io.	28313AL000(Qty: 1 @ 194.40 each(Discount 30.00%))	
11		DRV SFT ASSY F 9222	559.44
		28321AL010(Qty: 1 @ 799.20 each(Discount 30.00%))	405 55
12		HUB UNIT CPL STI RH/LH	189.00



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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	28373VA000(Qty: 1 @ 270.00 each(Discount 30.00%))	
13	GR BOX ASSY P/S RHD	1,512.00
	34110AL020(Qty: 1 @ 2160.00 each(Discount 30.00%))	
14	CUSHION RUB MAIN *2	201.60
	41022AL010(Qty: 1 @ 288.00 each(Discount 30.00%))	
15	CUSHION RUB R CFC	63.00
	41022AL040(Qty: 1 @ 90.00 each(Discount 30.00%))	
16	CUSHION RUB F ARN	88.20
	41022AL050(Qty: 1 @ 126.00 each(Discount 30.00%))	
17	CRADLE FRM CP OBK	756.00
	50527AL030(Qty: 1 @ 1080.00 each(Discount 30.00%))	
18	FENDER F RH	189.00
	57120AL0609P(Qty: 1 @ 270.00 each(Discount 30.00%))	
19	FRONT BUMPER ASSY	415.80
	57702AL110(Qty: 1 @ 594.00 each(Discount 30.00%))	
20	BRKT CORNER F FHIRH	22.68
1276	57707AL060(Qty: 1 @ 32.40 each(Discount 30.00%))	
21	BRKT SD F RH	12.60
	57707AL081(Qty: 1 @ 18.00 each(Discount 30.00%))	
22	MUD GUARD ASSY F RH	75.60
22	59110AL060(Qty: 1 @ 108.00 each(Discount 30.00%))	4 200 00
23	LAMP ASSY HEAD RHS	1,309.00
24	84002AL000(Qty: 1 @ 1870.00 each(Discount 30.00%))	450.76
24	GARNISH AY SD SL RH	158.76
25	91112AL460(Qty: 1 @ 226.80 each(Discount 30.00%))	F00.00
25	RH FRONT TYRE 225/60 R18 B/S ALENZA 001	500.00
	T001FRH(Qty: 1 @ 500.00 each)	0.350.30
	TOTAL(SPARE PARTS)	9,358.29



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ITEMS CODE

DESCRIPTION OF REPAIRS

less INSURANCE EXCESS

AMOUNT

3,000.00

Subtotal GST(7%) TOTAL 9,248.29 647.38

\$9,895.67

DATE: 26-Dec-2019

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

