

# Premium Automobiles Pte Ltd

Audi Centre Singapore  
281 Alexandra Road  
Singapore 159938  
Main Telephone 6836 2223  
Main Telefax 6471 3733

Alexandra Service Centre  
281 Alexandra Road  
Singapore 159938  
Telephone 6388 2223  
Telefax 6475 1023

Ubi Service Centre  
55 Ubi Road 1  
Singapore 408699  
Telephone 6388 2323

Customer Service  
Service Appointment 6366 2323  
24 Hour Breakdown Service 9828 1233  
Email customer.care@premiumauto.com.sg

**INSURANCE INVOICE**  
Company Reg. No. 199902271W  
GST Reg. No. 199902271W

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AXA INSURANCE PTE LTD MOTOR CLAIM DEPT 8 SHENTON WAY, #27-01 AXA TOWER, SINGAPORE 068811 068811	Invoice: 85013733 Date : 06/05/2019 Order : SLJ4190M Term : 30	Account: A0008 (T 0) AXA INSURANCE PTE LTD MOTOR CLAIM DEPT 8 SHENTON WAY, #27-01 AXA TOWER, SINGAPORE 068811
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Regn No.: SLJ4190M (V 28136) Regn Date: 27/01/2016 Mileage: 55388 WIP No.: 35138  
Model: A7 SB 2.0 TFSI 4GF08G (PI) (MY Chassis: WAUZZZ4G6GN077913 Engine: CYP 005908 Dept: U  
VSB No.:  
You have been assisted by :- UB-Jiayee ( 33 )

		Details	Qty	Unit Price	Amount
Q	EXC	M: 8888 Insurance Excess/Liability	-700.00	1.00	-700.00
S	BODYWORK	M: TO REMOVE AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING AID.	480.00	1.00	480.00
S	BODYWORK	M: TO DISLodge AND REINSTALL A PILLAR, LHS FRONT AND REAR DOOR HARNESS, MULTI LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	390.00	1.00	390.00
S	BODYWORK	M: TO REMOVE AND REINSTALL FRONT SEAT ASSY, BACK REST, ABCD PILLAR TRIMS, SILL TRIMS, CARPETS, ELECTRONIC COMPONENTS AND FUSE TRAY	1800.00	1.00	1,800.00
S	BODYWORK	M: TO REMOVE CENTRE CONSOLE AND DASHBOARD ASSY FOR A PILLAR AND DOOR HINGE RENEWAL. INSPECT	3200.00	1.00	3,200.00
				Sub-Total	
				7% GST	
				Grand Total	

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Model: A7 SB 2.0 TFSI 4GF08G (PI) (MY)      Chassis: WAUZZZ4G66GN077913      Engine: CYP 005908      Dept: U  
VSB No.:  
You have been assisted by :- UB-Jiayee      ( 33 )

		Details	Qty	Unit Price	Amount
S	BODYWORK	FOR DAMAGES M: TO DISMANTLE FRONT BUMPER, LHS FENDER, LHS HEADLIGHT LHS FRONT AND REAR DOOR, LHS SILL PANEL TRIM. CUT OUT AND REWELD LHS A PILLAR LOWER AND LHS SILL PAN TO REPAIR LHS REAR FENDER. RENEW LHS FRONT FENDER, L FRONT DOOR, LHS WING MIRROR ASSY AND LHS SILL PANEL TRIM. REDORGANISE CRASH MANAGEMENT. REINSTALL PART RE	4900.00	1.00	4,900.00
S	BODYWORK	M: TO RESPRAY LHS FRONT FENDER, LHS FRONT DOOR, LHS WING MIRROR COVER, LHS REAR DOOR, LHS SILL PANEL TRIM, LHS REAR FENDER, LHS A PILLAR LOWER, LHS SILL PANEL AND DOOR HANDLE. TO CARRY OUT JOINT SEALER WORK AND STONE CHIP TREATMENT	5150.00	1.00	5,150.00
S	BODYWORK	M: TO RENEW LHS RIM. TO CARRY OUT WHEEL ALIGNMENT. INSPECT FOR FRONT SUSPENSION ASSY FOR FURTHER DAMAGES	320.00	1.00	320.00
Sub-Total					
7% GST					
Grand Total					

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Model: A7 SB 2.0 TFSI 4GF08G (PI) (MY	Chassis: WAUZZZ4G6GN077913	Engine: CYP 005908	Dept: U
VSB No.:			
You have been assisted by :- UB-Jiayee ( 33 )			

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	384.00	1.00	384.00
S	BODYWORK	M: TO SUPPLY ACRYLIC SEALANT,CAVITY WAX AND STONE CHIP TREATMENT	500.00	1.00	500.00
Q	OTHERS	M: TO TOW AND RECOVER VEHICLE FROM SCENE OF ACCIDENT	74.90	1.00	74.90
Q	OTHERS	M: TO SUPPLY LHS RIM (BY OWNER)	450.00	1.00	450.00
X	A468853931	(V) (Ger) STONEGUARD (2	1.00	219.50	219.50
X	A468853921D	(A) (SK) HOLDER (03/01/	1.00	14.00	14.00
X	A468853855J GRU	(A) (SK) TRIM (20/12/18	1.00	814.50	814.50
X	A468853373 9B9	(V) (Ger) SCUFF PLAT (2	1.00	163.00	163.00
X	A468853375 9B9	(A) (SK) SCUFF PLAT (20	1.00	136.00	136.00
X	A468837911A	(V) (Ger) SEAL (21/12/1	1.00	149.50	149.50
X	A468853283B 2Z7	(V) (Ger) WINDOW SLO (2	1.00	293.50	293.50
X	A468853763H 2Z7	(A) (SK) WINDOW SLO (20	1.00	319.00	319.00
Sub-Total					
7% GST					
Grand Total					

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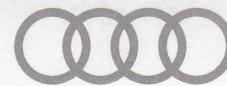
Invoice: 85013733 Account: A0008 (T 0)  
AXA INSURANCE PTE LTD  
Date : 06/05/2019 AXA INSURANCE PTE LTD  
MOTOR CLAIM DEPT  
8 SHENTON WAY, MOTOR CLAIM DEPT  
#27-01 AXA TOWER, 8 SHENTON WAY,  
#27-01 AXA TOWER,  
SINGAPORE 068811 068811 SINGAPORE 068811  
Term : 30

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VSB No.:

You have been assisted by :- UB-Jiayee ( 33 )

		Details	Qty	Unit Price	Amount
X	A468853289 T94	(A) (SK) TRIM (20/12/18	1.00	233.50	233.50
X	A468853589 989	(A) (SK) COVER (20/12/1	1.00	14.70	14.70
X	A468809839	(V) (Ger) SECTION (21/1	1.00	2687.00	2,687.00
X	A468823731	(V) (Ger) SEAL (02/01/1	1.00	17.10	17.10
X	A468802845	(A) (SK) BRACKET 07.01	1.00	22.50	22.50
X	A468831051A	(V) (Ger) DOOR (21/12/1	1.00	3703.00	3,703.00
X	A468845021D	(A) (SK) WINDOW (20/12/	1.00	1059.00	1,059.00
X	A468845205A	(A) (SK) WINDOW (20/12/	1.00	282.50	282.50
X	A468821105B	FENDER	1.00	1496.00	1,496.00
X	A468821171D	(A) (SK) WHEEL HOUS (20	1.00	246.00	246.00
X	A460098629A	ATT. PARTS	1.00	62.00	62.00
X	A468807905	(A) (SK) FDIL	1.00	102.00	102.00
X	A468807283C	(A) (SK) GUIDE (20/12/1	1.00	37.00	37.00
X	A468890905	FDIL	1.00	98.20	98.20
X	A4H0831401	(A) (SK) HINGE (20/12/1	1.00	148.50	148.50
X	A4H0831401A	(A) (SK) HINGE (20/12/1	1.00	152.50	152.50
X	A8T0877449	NUT	3.00	5.90	17.70
X	A468898909A	SECUR. SET	1.00	13.70	13.70
Sub-Total					
7% GST					
Grand Total					

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Invoice: 85013733  
 Date : 06/05/2019  
 Order : SLJ4190M  
 Term : 30

Account: A0008 (T 0)  
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 VSB No.:  
 You have been assisted by :- UB-Jiayee ( 33 )

		Details	Qty	Unit Price	Amount
X	A468898909	SECUR.SET	1.00	111.00	111.00
X	A3C0973737	HOUSING	1.00	28.40	28.40
X	A468821111A	(V) (SK) PLATE (07/01/1	1.00	47.90	47.90

Parts 12,689.20  
 Labour 524.90  
 Sublet 17,124.00  
 Menus 0.00  
 Lubricant 0.00

Sub-Total 29,638.10  
 7% GST 2,074.67  
 Grand Total 31,712.77



Received by

For & on behalf of  
 Premium Automobiles Pte Ltd

Customer