

Munich Automobiles (2018) Pte Ltd

Company Reg No: 201813033K
GST Reg No: 201813033K
30 Teban Gardens Crescent, Singapore 608927
Tel: +65 65667666 Fax: +65 65659098



Account No. C0002

Invoice Name & Address:

Mr Tan Lee Ken
10 Walshe Road
05-05
Gardenville

257654

Customer Name & Address:

Mr Tan Lee Ken
10 Walshe Road
05-05
Gardenville

257654

ESTIMATE

Inv. Printed By: TKT Service Advisor: Tan Kok Ting

Email: tanleeken@gmail.com

W.L.P. No.	Job No.	Document No.	Appointment Type	Invoice Date	Time	Page
W 12037	26345	0		09/01/2019	18:24	1
Reg No.	Chassis No.	Model	Reg Date	Date In	Mileage	
SKG13X	VP75483	E82 1 Series M Coupé	27/05/2011		0	
Job Description						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
1	GEN	Remove damaged body parts and replace affected body parts.		384.00	12.50		0.00	4,800.00 1800
2	GEN	To Re-programmed system and delete fault code after accident repair		96.00	12.50		0.00	1,200.00 600
3	GEN	Painting front bumper, both fender and bonnet	X	288.00	12.50		0.00	3,600.00 1800
4	GEN	Carry out wheel alignment and adjustment		40.00	12.50		0.00	500.00 360
5	SUN	Apply stone guard on front vehicle		3,000.00	1.00		0.00	3,000.00 1300
Menu Subtotal:								13,100.00
6		RimLight alloy-bla		1.00	1,643.35 EACH		0.00	1,643.35
				V	Rate	Service/Goods	GST	

Customer's Signature

Authorized Signature

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No

N.B. Goods sold are not returnable

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05-05
Gardenville
257654

Customer Name & Address:
Mr Tan Lee Ken
10 Walshe Road
05-05
Gardenville
257654

Rashid
Hp 90010068
4 days
30/01/19 @ 1030
Refusing 54 paint

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Email: tanleeken@gmail.com

W.I.P. No.	Job No.	Document No.	Appointment Type	Invoice Date	Time	Page
W 12037	26345	0		09/01/2019	18:24	2
Reg No.	Chassis No.	Model	Reg Date	Date In	Mileage	
SKG13X	VP75483	E82 1 Series M Coupé	27/05/2011		0	
Job Description						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
7		C010325B Rubber valv <i>m</i>		1.00	7.05	EACH	0.00	7.05
8		C010868B Wheel hub c <i>X su</i>		1.00	28.35	EACH	0.00	28.35
9		Side panel/fender <i>repair</i>		1.00	638.00	EACH	0.00	638.00
10		Set of mount <i>m</i>		1.00	59.35	EACH	0.00	59.35
11		Bumper trim frt. w <i>scr</i>		1.00	1,189.05	EACH	0.00	1,189.05
12		Set covers <i>X su</i>		1.00	72.70	EACH	0.00	72.70
13		Cover w/housing bo <i>X su</i>		1.00	132.25	EACH	0.00	132.25
Menu Subtotal:								3,770.10
14	NOTES	Third party claim against GBD3069M D.O.A: 17/12/2018 1700hrs		0.00	0.00		0.00	0.00
Menu Subtotal:								0.00

Parts 3,770.10
Surcharge 0.00
Labour 13,100.00
Sublet 0.00
Menus 0.00

V	Rate	Service/Goods	GST	Net	
S	7.00	16870.10	1180.91	G.S.T.	1,180.91
				Total	18,051.01
				Deposit	0.00
				Owing	18,051.01

Customer's Signature

Authorized Signature

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Tel: +65 65667666 Fax: +65 65659098



ESTIMATE

Account No. C0005

Invoice Name & Address:

AIG Asia Pacific Insurance Pte. Ltd
AIG Building
78 Shenton Way #09-16
Singapore

079120

Customer Name & Address:

Mr Tan Lee Ken
10 Walshe Road
05-05
Gardenville

257654

Email: tanleeken@gmail.com

Inv. Printed By: TKT Service Advisor: Tan Kok Ting

W.I.P. No.	Job No.	Document No.	Appointment Type	Invoice Date	Time	Page
W 12037	26345	0	INS	10/06/2019	19:00	1
Reg No.	Chassis No.	Model	Reg Date	Date In	Mileage	
SKG13X	VP75483	E82 1 Series M Coupé	27/05/2011	11/03/2019	56734	
Job Description						
Body repair						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
1	GEN	Remove damaged body parts and replace affected body parts.		144.00	12.50		0.00	1,800.00
2	GEN	To Re-programmed system and delete fault code after accident repair		48.00	12.50		0.00	600.00
3	GEN	Painting front bumper and repair right fender		144.00	12.50		0.00	1,800.00
4	GEN	Carry out wheel alignment and adjustment		28.80	12.50		0.00	360.00
5	SUB	Supply and install protection film		1.00	1,300.00		0.00	1,300.00
Menu Subtotal:								5,860.00
6		RimLight alloy-black		1.00	1,684.35 EACH		5.00	1,600.14

V	Rate	Service/Goods	GST

Customer's Signature

Authorized Signature

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No:

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ESTIMATE

Account No. **C0005**

Invoice Name & Address:

AIG Asia Pacific Insurance Pte. Ltd
AIG Building
78 Shenton Way #09-16
Singapore

079120

Customer Name & Address:

Mr Tan Lee Ken
10 Walshe Road
05-05
Gardenville

257654

Email: tanleeken@gmail.com

Inv. Printed By: TKT Service Advisor: Tan Kok Ting

W.I.P. No.	Job No.	Document No.	Appointment Type	Invoice Date	Time	Page
W 12037	26345	0	INS	10/06/2019	19:00	2
Reg No.	Chassis No.	Model	Reg Date	Date In	Mileage	
SKG13X	VP75483	E82 1 Series M Coupé	27/05/2011	11/03/2019	56734	
Job Description						
Body repair						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
7		Rubber valve 48.5mm		1.00	7.05	EACH	5.00	6.70
8		Set of mount		1.00	60.75	EACH	5.00	57.72
9		Bumper trim frt. wit		1.00	1,189.05	EACH	5.00	1,129.60
Menu Subtotal:								2,794.16
10	NOTES	Third party claim against GBD3069M *AIG Asia Pacific Insurance Pte Ltd D.O.A: 17/12/2018 1700hrs		0.00	0.00		0.00	0.00
Menu Subtotal:								0.00

	V	Rate	Service/Goods	GST	Net	
Parts		2,794.16				8,654.16
Surcharge	S	7.00	8654.16	605.79	G.S.T.	605.79
Labour		4,560.00			Total	9,259.95
Sublet		1,300.00			Deposit	0.00
Menus		0.00			Owing	9,259.95

Customer's Signature

Authorized Signature

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No:

N.B. Goods sold are not returnable.

Tax Invoice

Absolute Performance Pte Ltd

671A Jurong West St 65

#12-94

Singapore 641671

T: 9733 7607

To: MUNICH AUTOMOBILES (2018) PTE LTD

GST Reg: 20-0608945-N

Date: 29-Mar-19

Invoice No.: L-3586-19

S/No	Description	Unit Price	Qty	Amount
1)	Supply & Install Paint Protection Film RHS Fender and Front Bumper Car Model: BMW 1M Registration / VIN No.: SKG 13X			1300.00
Total :				\$ 1,300.00
GST :				\$ 91.00
Amount Payable :				\$ 1,391.00

Accepted in Good order by:

Customer's Signature / Date

for
absolute performance pte ltd