



www.tanchong.com

Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D

Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : AXA INSURANCE PTE LTD
ADDRESS : 8 SHENTON WAY
TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : FDRARBZJ11EWAFJJ-
CHASSIS NO : MR20380356W
VEHICLE NO : SJNFB AJ11U1517841
S JY9556D

INVOICE NO : W12141136
INVOICE DATE : 16-AUG-2019
TERMS : CREDIT
DATE REC'D : 22-MAR-2019
SA/SE : ZHR
JOB NO : BG1058689
MILEAGE : 050584
YOUR REFERENCE : INS/IC/ZHR/0141/2

ITEMS	JOB DESCRIPTION	AMOUNT
5	SURVEY BY:RASUL(LKK-AUTO) ON 19.03.2019@1630HRS	
6	RECOMMEND REPAIR 6 DAYS	
	AUTHORISE BY:RASUL(LKK-AUTO) ON 19.03.2019@1700HRS	
	Insurance Co : AXA INSURANCE PTE LTD	
	Policy No.....: GA316287/1	
	Claim Type ... : OD OR OD RECOVERY CLAIM	
	DOA.....: 04-MAR-2019	
	Excess.....: 600.00	
	Our Ref.....: INS/IC/ZHR/0141/2019	
	Surveyor.....: SURVEYOR FROM INSURANCE CO	
	LABOUR :	1983.00
	PARTS :	3570.86
	SUBTOTAL :	5553.86
	ADD. DISCOUNT :	192.62
	Less Excess :	600.00
	TOTAL :	4761.24
	GST (7%) :	333.29
	AMOUNT DUE :	5094.53

DOLLARS: (NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)
FIVE THOUSAND NINETY FOUR AND CENTS
FIFTY THREE ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



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ITEMS	JOB DESCRIPTION	Credit Terms	AMOUNT
4	TAPE-RR DOOR,LH Qty:1 @ \$29.90 each (Disc:20.00% After Disc:\$23.92each)		23.92
5	MOULDING DOOR PAD Qty:1 @ \$264.80 each (Disc:20.00% After Disc:\$211.84each)		211.84
6	FENDER ARC Qty:1 @ \$483.00 each (Disc:20.00% After Disc:\$386.40each)		386.40
7	WHEEL ROAD ALU Qty:1 @ \$1681.50 each (Special Nett Item)		1681.50
8	DOOR-REAR LH Qty:1 @ \$1104.80 each (Disc:20.00% After Disc:\$883.84each)		883.84
9	SUNDRIES Qty:1 @ \$20.00 each (Special Nett Item)		20.00
	SUBTOTAL	:	3570.86
1	REMARKS AXA INSURANCE POLICY NO:GA316287/1		
2	DOA:04.03.2019		
3	TOC:OD RECOVERY CLAIM EXCESS:\$600.00		
4	OUR REF:INS/IC/ZHR/0141/2019 SATISFACTION NOTED ATTACHED		

DOLLARS:

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ITEMS	JOB DESCRIPTION	AMOUNT
1	LABOUR PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00
2	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY 2X AREA PANEL	100.00
3	ELECTRONIC 4 WHEEL ALIGNMENT & ADJUST STRG ANGLES TO STANDARD SPECIFICATION- PASSENGER	93.00
4	TRANSFER MACHANISM PART FOR FRONT & REAR DOOR LHS \$80X2	80.00
5	CONDUCT WHEEL BALANCING & RENEW S/RIM REAR LH SIDE	15.00
6	REPAIR REAR FENDER LH & ROCKER PANEL LH SIDE RENEW FRONT & REAR DOOR LH SIDE	875.00
7	S/PAINT FRONT & REAR DOOR LH,RR FENDER LH, ROCKER PANEL LH SIDE	700.00
	SUBTOTAL :	1983.00
1	PARTS MOULDING SASH FR Qty:1 @ \$100.70 each (Disc:20.00% After Disc:\$80.56each)	80.56
2	MOULDING DOOR PAD Qty:1 @ \$323.60 each (Disc:20.00% After Disc:\$258.88each)	258.88
3	TAPE-RR DOOR,LH Qty:1 @ \$29.90 each (Disc:20.00% After Disc:\$23.92each)	23.92

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