



# 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 : FDRARBZJ11EWAFJ-  
CHASSIS NO : MR20380356W  
VEHICLE NO : SJNFBAJ11U1517841  
SJY9556D

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

| ITEMS | JOB DESCRIPTION                                    | AMOUNT  |
|-------|----------------------------------------------------|---------|
| 5     | SURVEY BY:RASUL(LKK-AUTO) ON 19.03.2019@1630HRS    |         |
|       | RECOMMEND REPAIR 6 DAYS                            |         |
| 6     | 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



www.tanchong.com

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INS/IC/ZHR/0141/2

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

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| ITEMS | JOB DESCRIPTION                                                                        | AMOUNT  |
|-------|----------------------------------------------------------------------------------------|---------|
| 1     | LABOUR<br>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                                           | 875.00  |
| 7     | RENEW FRONT & REAR DOOR LH SIDE                                                        | 700.00  |
|       | S/PAINT FRONT & REAR DOOR LH,RR FENDER LH, ROCKER PANEL LH SIDE                        |         |
|       | SUBTOTAL :                                                                             | 1983.00 |
|       | PARTS                                                                                  |         |
| 1     | MOULDING SASH FR<br>Qty:1 @ \$100.70 each (Disc:20.00% After Disc:\$80.56each)         | 80.56   |
| 2     | MOULDING DOOR PAD<br>Qty:1 @ \$323.60 each (Disc:20.00% After Disc:\$258.88each)       | 258.88  |
| 3     | TAPE-RR DOOR,LH<br>Qty:1 @ \$29.90 each (Disc:20.00% After Disc:\$23.92each)           | 23.92   |

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