

**Motor Image Enterprises Pte Ltd**

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: CASH****Invoice No: L520895****For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D: 06-Oct-2020****SERVICE ADVISOR: AISHA****JOB No.: L523828****MILEAGE: 0****ID: xxxx244I****NAME: NG SEOK HWEE****ADDRESS: 16 LORONG MYDIN**

. S(416814)

**TELEPHONE: 96339968****MODEL: FORESTER 2.0I-L AWD CVT****ENGINE No.: FB20Y592742****CHASSIS No.: JF1SJ5KC5HG086292****REGISTRATION No.: SFJ6161E**

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	REMARK EXCESS OF \$107.00 PAID BY LKK SURVEYOR REFER TO INVOICE NO L498770	100.00
	TOTAL (LABOUR)	100.00

Subtotal	100.00
GST(7%)	7.00
<b>TOTAL</b>	<b>\$107.00</b>

DATE : 06-Oct-2020

\_\_\_\_\_  
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 falling which it will be deemed correct.

**CUSTOMER**

Not yet a DUO Member? Join us now at <a href="http://www.DUORewards.com">www.DUORewards.com</a> and start accumulating your points for your invoice today!
--