

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

Phone No. : +65 6841 3838 Fax No. :

CHINA TAIPING INSURANCE (S'PORE) PTE LTD

MOTOR CLAIMS DEPT

3 ANSON ROAD #16-00

SPRINGLEAF TOWER

079909 SINGAPORE

Customer No. : WC008**Payment Term :** 30 Days**ORIGINAL****Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BS19000948
Invoice Date : 22/05/19
Order No. : SVO19025611
Reference :
Job Card No. : 72527
Date/Time Received : 23/04/19 / 9:50:16 AM
Licence No. : SKW629K
Model : ODYSSEY 2.4 EXV-S 15YM
Car Chassis No. : JHMRC1890FC203162
Car Engine No. : K24W71011552
Mileage : 23130
Service Advisor : ARY CHUA WAI NGEE 1490A
Served By : ARYCHUA
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	Amount	GST
	OWN DAMAGE CLAIMS-J/NO: 72527								
	POLICY/CLAIMS NO: DMPCSN1669891802								
	OWNER: NG DJONI								
	ACC DATE: 10-04-2019@12.15PM								
	ACC: SENGKANG EAST RD (L/P 119)@TRAFFIC JUNCTION								
	SURVEYED BY: GUO QIANG(LKKAUTO)15/04/2019@17.17PM								
	AUTHORIZED ON: VERON CHEN(LKK)23/04/2019@11.52AM								
	REF NO:								
BOSUN	0760 SUNDRIES	1	Hours	40.00		40.00	2.80	42.80	
BML01I	1864 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	140.00		140.00	9.80	149.80	
BOJSE	0760 BODY JOINT SEALANT.	1	Hours	150.00		150.00	10.50	160.50	
BOBC	0760 BODY UNDERSIDE COATING (N)	1	Hours	150.00		150.00	10.50	160.50	
BMC01D	1864 REMOVE & INSTALL RADIATOR WITH FITTINGS. PRESSURE TEST COOLING SYSTEM.(N)	1	Hours	250.00		250.00	17.50	267.50	
BMA01D	1864 REMOVE & INSTALL A/C CONDENSER WITH FITTINGS. VACUUM & RECHARGE A/C GAS.(N)	1	Hours	300.00		300.00	21.00	321.00	
BG01R	1864 REPLACE FR. WINDSCREEN.(N)	1	Hours	300.00		300.00	21.00	321.00	
BC012R	0760 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50	
BC011R	0760 REMOVE INSTALL & CALIBRATE FRONT VIEW CAMERA	1	Hours	400.00		400.00	28.00	428.00	
BMI00D	0760 REMOVE & INSTALL DASHBOARD INSTRUMENTAL PANEL AUDIO WIRING HARNESS & ETC.(N)	1	Hours	1,120.00		1,120.00	78.40	1,198.40	
BMS00R	0760 RENEW BOTH DRIVER & PASSENGER AIRBAG ASSY ECU & RESET SRS SYSTEM.(N)	1	Hours	1,680.00		1,680.00	117.60	1,797.60	
BKBH11M	1864 RENEW BULKHEAD, WHEELHOUSE ASSY & ALIGN CHASSIS INCLUDING FITTINGS ON ATTACHMENT ITEMS.	1	Hours	2,800.00		2,800.00	196.00	2,996.00	
BP01R	1865 SPRAY PAINT ON REPAIRED/REPLACED AREAS.(7PX\$450)	1	Hours	3,150.00		3,150.00	220.50	3,370.50	
60400-T6A-310ZZ	BULKHEAD COMPFR.	1	Each	460.80	15	391.68	27.42	419.10	
60433-T6A-300ZZ	SUPPORTR.FR.BULKHEAD UPP SIDE	1	Each	35.30	15	30.00	2.10	32.10	
60483-T6A-300ZZ	SUPPORT,L.FR.BULKHEAD UPP SIDE	1	Each	35.30	15	30.00	2.10	32.10	
60210-T6A-300ZZ	FENDER COMPR.FR.	1	Each	548.60	15	466.31	32.64	498.95	
60260-T6A-300ZZ	FENDER COMPL.FR.	1	Each	548.60	15	466.31	32.64	498.95	
74150-T6A-000	FENDER ASSYL.FR.INNER	1	Each	120.70	15	102.59	7.18	109.77	
74100-T6A-000	FENDER ASSYR.FR.INNER	1	Each	120.70	15	102.59	7.18	109.77	

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MOTOR CLAIMS DEPT
3 ANSON ROAD #16-00
SPRINGLEAF TOWER
079909 SINGAPORE

Customer No. : WC008

Payment Term : 30 Days

ORIGINAL**Service Tax Invoice**

GST Reg No. M200050223
Company Ref. No. S60FC1380G

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No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
72415-T6A-003	MOLDING ASSYR.FR.CORNER	1	Each	87.70	15	74.54	5.22	79.76
72465-T6A-003	MOLDING ASSYL.FR.CORNER	1	Each	87.70	15	74.54	5.22	79.76
60100-T6A-000ZZ	HOOD COMP	1	Each	671.40	15	570.69	39.95	610.64
60120-T6A-000ZZ	HINGE COMPR.HOOD	1	Each	47.40	15	40.29	2.82	43.11
60170-T6A-000ZZ	HINGE COMPL.HOOD	1	Each	47.40	15	40.29	2.82	43.11
74120-T6A-003	LOCK ASSYHOOD	1	Each	106.20	15	90.27	6.32	96.59
74141-T6A-010	INSULATORHOOD	1	Each	94.40	15	80.24	5.62	85.86
80111-T6A-003	CONDENSER COMP	1	Each	681.90	15	579.61	40.57	620.18
19010-5X6-J02	RADIATOR COMP	1	Each	1,347.30	15	1,145.20	80.16	1,225.36
19015-5X6-J01	SHROUD COMP	1	Each	108.30	15	92.05	6.44	98.49
19020-5A4-H02	FAN COMPCOOLING	1	Each	55.50	15	47.17	3.30	50.47
19030-5X6-J01	MOTORCOOLING FAN	1	Each	298.40	15	253.64	17.75	271.39
38611-5A4-H02	FAN COMPCOOLING	1	Each	54.20	15	46.07	3.22	49.29
38615-5X6-J01	SHROUD COMP	1	Each	83.80	15	71.23	4.99	76.22
38616-5X6-J02	MOTOR,COOLING FAN	1	Each	322.60	15	274.21	19.19	293.40
33100-T6A-Q11	HEADLIGHT ASSYR.WITH LED	1	Each	2,281.90	15	1,939.61	135.77	2,075.38
33150-T6A-Q11	HEADLIGHT ASSY,L.WITH LED	1	Each	2,281.90	15	1,939.61	135.77	2,075.38
71104-T6A-921	GARNISHR.FR.BUMPER	1	Each	46.10	15	39.18	2.74	41.92
71109-T6A-921	GARNISHL.FR.BUMPER	1	Each	46.10	15	39.18	2.74	41.92
71121-T6A-003	BASEFR.GRILLE	1	Each	169.00	15	143.65	10.06	153.71
71122-T6A-003	MOLDINGFR.GRILLE	1	Each	263.30	15	223.80	15.67	239.47
75700-TA0-A00	EMBLEMFR.	1	Each	26.70	15	22.69	1.59	24.28
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	15	3.57	0.25	3.82
36560-T6A-J01	CAMERA ASSY,MVC FR.	1	Each	520.00	15	442.00	30.94	472.94
36561-T6A-N01	COVERMVC FR.CAMERA	1	Each	8.30	15	7.05	0.49	7.54
04711-T6A-900ZZ	FACE,FR.BUMPER	1	Each	700.00	15	595.00	41.65	636.65
71105-T6A-901	GRILLEFR.BUMPER LOWER	1	Each	67.10	15	57.03	3.99	61.02
71130-T6A-310ZZ	BEAM COMP,FR.BUMPER	1	Each	291.80	15	248.03	17.36	265.39
71140-T6A-003	BEAMR.FR.BUMPER UPPER	1	Each	34.90	15	29.66	2.08	31.74
71151-T6A-911	BASEMID GRILLE	1	Each	186.50	15	158.52	11.10	169.62
71152-T6A-921	UPPER MOLDINGMID GRILLE	1	Each	153.60	15	130.56	9.14	139.70
71153-T6A-921	MID MOLDINGMID GRILLE	1	Each	147.10	15	125.03	8.75	133.78
71154-T6A-921	LOWER MOLDINGR.MID GRILLE	1	Each	39.50	15	33.57	2.35	35.92
71159-T6A-921	LOWER MOLDINGL.MID GRILLE	1	Each	39.50	15	33.57	2.35	35.92
71190-T6A-003	BEAML.FR.BUMPER UPPER	1	Each	34.90	15	29.66	2.08	31.74
71193-T6A-003	SPACERR.FR.BUMPER SIDE	1	Each	11.80	15	10.03	0.70	10.73
71198-T6A-003	SPACERL.FR.BUMPER SIDE	1	Each	11.80	15	10.03	0.70	10.73
71117-T6A-921ZE	SPOILER ASSYL.FR.SIDE	1	Each	94.40	15	80.24	5.62	85.86
71112-T6A-921ZD	SPOILER ASSYR.FR.SIDE	1	Each	94.40	15	80.24	5.62	85.86
91505-TM8-003	CLIP,BUMPER	10	Each	2.30	15	19.55	1.37	20.92

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ORIGINAL**Service Tax Invoice**GST Reg No. M200050223
Company Ref. No. S60FC1380GCHINA TAIPING INSURANCE (S'PORE) PTE LTD
MOTOR CLAIMS DEPT
3 ANSON ROAD #16-00
SPRINGLEAF TOWER
079909 SINGAPORECustomer No. : WC008
Payment Term : 30 Days

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Reference	:	
Job Card No.	:	72527
Date/Time Received	:	23/04/19 / 9:50:16 AM
Licence No.	:	SKW629K
Model	:	ODYSSEY 2.4 EXV-S 15YM
Car Chassis No.	:	JHMRC1890FC203162
Car Engine No.	:	K24W71011552
Mileage	:	23130
Service Advisor	:	ARY CHUA WAI NGEE 1490A
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No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
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91578-T0A-003	CLIPFR.GRILLE	4	Each	2.30	15	7.82	0.55	8.37
73111-T6A-U01	GLASS SET,FR.WINDSHIELD	1	Each	2,365.30	15	2,010.50	140.74	2,151.24
73126-SYY-000	RUBBER BFR W/SHIELD	3	Each	3.70	15	9.43	0.66	10.09
73150-T6A-003	MOLDINGFR.WINDSHIELD	1	Each	19.60	15	16.66	1.17	17.83
77466-TL0-G01	SEALFR.INSTRUMENT	1	Each	13.50	15	11.47	0.80	12.27
17201-5X6-J00	CASE SETAIR CLEANER	1	Each	94.40	15	80.24	5.62	85.86
17210-5X6-J00	COVER COMPAIR CLEANER	1	Each	82.80	15	70.38	4.93	75.31
17220-5X6-J00	ELEMENT ASSYAIR CLEANER	1	Each	70.30	15	59.75	4.18	63.93
17230-5X6-J00	CHAMBER ASSYRESONATOR	1	Each	109.70	15	93.24	6.53	99.77
17252-5X6-J00	TUBE ASSY AAIR INTAKE	1	Each	75.50	15	64.17	4.49	68.66
17253-5X6-J00	TUBE ASSY BAIR INTAKE	1	Each	66.00	15	56.10	3.93	60.03
19501-5X6-J00	HOSEWATER UPPER	1	Each	26.30	15	22.35	1.56	23.91
38100-T6A-J01	HORN ASSYLOW	1	Each	45.70	15	38.84	2.72	41.56
38150-T6A-J01	HORN ASSYHIGH	1	Each	45.70	15	38.84	2.72	41.56
38251-T6A-010	BRACKETRELAY BOX	1	Each	37.90	15	32.21	2.25	34.46
77930-T6A-J21	SENSOR ASSYFR.CRASH	2	Each	131.70	15	223.89	15.67	239.56
77960-T6A-J12	UNIT ASSY,SRS	1	Each	968.00	15	822.80	57.60	880.40
77100-T6A-000ZA	PANEL COMPINSTRUMENT UPPER	1	Each	879.80	15	747.83	52.35	800.18
77820-T6A-N80	MODULE ASSYPASSENGER	1	Each	2,785.60	15	2,367.76	165.74	2,533.50
04814-T6A-M00ZA	TONGUE SETR.FR.SEATBELT OUTER	1	Each	408.70	15	347.39	24.32	371.71
08CLA-P9911LK8	COOLANT ANTI-FREEZE TYPE 2	6	Each	23.20	15	118.32	8.28	126.60
	TYPE 2							
BO-NUM-COMP-S	NUMBER PLATE WITH CASING-S(N)	1	Each	45.00		45.00	3.15	48.15
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
31100-5X6-J01	AC GENERATOR ASSY	1	Each	1,859.80	15	1,580.83	110.66	1,691.49
15650-5A2-A03	GAUGE COMPOIL LEVEL	1	Each	15.00	15	12.75	0.89	13.64
80315-T6A-003	HOSE COMPDISCHARGE	1	Each	160.20	15	136.17	9.53	145.70
31521-T6A-J00	BOXBATTERY	1	Each	15.60	15	13.26	0.93	14.19
19101-5X6-J00	TANKRESERVE	1	Each	56.60	15	48.11	3.37	51.48
74130-T6A-003	WIRE ASSYHOOD	1	Each	36.60	15	31.11	2.18	33.29
19103-5X6-J00	TUBE ARESERVE TANK	1	Each	5.50	15	4.67	0.33	5.00
19106-RSA-G00	JOINTRESERVE TANK	1	Each	7.10	15	6.03	0.42	6.45
84151-T6A-J91ZA	GARNISH ASSY,L.FR.PILLAR	1	Each	82.80	15	70.38	4.93	75.31
38232-T6A-J11	FUSEMULTI BLOCK	1	Each	13.40	15	11.39	0.80	12.19
74201-T6A-000	GARNISHR.FR.FENDER	1	Each	33.10	15	28.13	1.97	30.10
74206-T6A-000	GARNISHL.FR.FENDER	1	Each	33.10	15	28.13	1.97	30.10
84101-T6C-B91ZA	GARNISH ASSY,R.FR.PILLAR	1	Each	82.80	15	70.38	4.93	75.31
TOW-SPEEDWAY	TOWING SERVICE - B24022	1	Labor	60.00		60.00	4.20	64.20
BO-V-KOOL-FWS	SUPPLY & INSTALL SOLAR FILM ON FRONT WINDSCREEN.	1	Each	300.00		300.00	21.00	321.00

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SPRINGLEAF TOWER

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54206	EXTERNAL LABOUR SALES - INS. EXCESS	-1		1,000.00		-1,000.00	-70.00
Sum Labor						10,830.00	758.10
Sum Item						20,956.91	1,467.00
Sum External Services						360.00	25.20
Sum Other						-1,000.00	-70.00
Total SGD						31,146.91	2,180.30
Total Payable (SGD)							33,327.21

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SATISFACTION VOUCHER

Name & Address of Insured : Ng Djoni, Blk 260B Sengkang East Way #13-442 S542260
Name & Address of Repairers : Kah Motor Co Sdn Bhd, 15, Ubi Rd 4 S408610
Date & Place of Accident : 10 APR 2019 @ 12:15pm Sengkang East Rd (4p119) Traffic Junction
Policy No : DMPCSN1669891802 Claim No :
Vehicle No : SKW 629K Cost of Repairs : S\$33,327.21

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of **CHINA TAIPING INSURANCE (S) PTE LTD**, settling the repair costs stated above with the said repairers I/We hereby release and discharge the said Insurers from all further obligations and liabilities under the aforesaid policy in respect of an accident involving my/our said motor vehicle on the above-mentioned date and place.

I/We agree that by virtue of such payment the said Insurers are **subrogated** to all my/our rights and remedies in respect of the damage to the said Motor Vehicle in accordance with the laws governing the Contract of Insurance.

I/We hereby grant the said Insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefor. I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their part they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my./our name in the exercise of such rights and remedies.

REPAIRERS:-

KAH MOTOR CO. SDN. BHD.
15, UBI ROAD 4
SINGAPORE 408610
TEL: 6841 3838 FAX: 6748 0770

Company's Chop & Signature

WITNESS:-

ARY CHUA

Name & Signature
KAH MOTOR CO. SDN. BHD.
15, UBI ROAD 4
SINGAPORE 408610
TEL: 6841 3838 FAX: 6748 0770
Address

11 APR 2019

Date

INSURED:-

I.C. No & Signature/Company's Chop

WITNESS:-

Ng Djoni
S7276554J

Name & Signature
Blk 260B Sengkang East Way
#13-442 S542260

Address

11 APR 2019

Date

WITHOUT PREJUDICE to:

Any Personal Injury Claims