

**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. :



AXA INSURANCE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

068811 SINGAPORE

SG

Customer No. : WA006

Payment Term : 30 Days

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BS19000922
Invoice Date : 17/05/19
Order No. : SVO19028717
Reference :
Job Card No. : 72650
Date/Time Received : 06/05/19 / 2:27:29 PM
Licence No. : SMH7178D
Model : CIVIC 1.5 TURBO VTIS
Car Chassis No. : MRHFC1660GT000453
Car Engine No. : L15B71629343
Mileage : 27602
Service Advisor : ARY CHUA WAI NGEE 1490A
Served By : TWLIEW
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		GST
						Amount	Amount	
	OWN DAMAGE CLAIMS-J/NO: 72650 POLICY/CLAIMS NO: VA1 / GA449590 OWNER: TOH MENG LOONG SHAWN ACC DATE: 04/05/19 SURVEYED BY: MERCUS DATE: 07/05/19 AUTHORIZED ON : 07/05/19 @ 11.30AM REF NO :							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML01I	1863 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	80.00		80.00	5.60	85.60
BMA01D	1863 REMOVE & INSTALL A/C CONDENSER WITH FITTINGS. VACUUM & RECHARGE A/C GAS.(N)	1	Hours	230.00		230.00	16.10	246.10
BKBH01S	1863 STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS.	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BP02R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P)	1	Hours	900.00		900.00	63.00	963.00
71101-TEA-T00ZZ	FACEFR.BUMPER	1	Each	579.90	25	434.92	30.44	465.36
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15	48.15
71103-TEA-T10	GARNISHR.FR.BUMPER SIDE	1	Each	14.20	25	10.65	0.75	11.40
71108-TEA-T10	GARNISHL.FR.BUMPER SIDE	1	Each	14.20	25	10.65	0.75	11.40
71140-TEA-T00	BEAMR.FR.BUMPER UPPER	1	Each	26.70	25	20.02	1.40	21.42
71190-TEA-T00	BEAML.FR.BUMPER UPPER	1	Each	26.70	25	20.02	1.40	21.42
71193-TEA-T01	SPACERR.FR.BUMPER SIDE	1	Each	10.40	25	7.80	0.55	8.35
71198-TEA-T01	SPACERL.FR.BUMPER SIDE	1	Each	10.40	25	7.80	0.55	8.35
91505-TM8-003	CLIP,BUMPER	22	Each	2.30	25	37.95	2.66	40.61
71121-TEA-T01	BASE,FR.GRILLE CHROME	1	Each	73.80	25	55.35	3.87	59.22
71125-TEA-T01	MOLDINGFR.GRILLE	1	Each	100.40	25	75.30	5.27	80.57
71124-TEA-T01	EXTENSION ASSYR.FR.GRILLE	1	Each	85.60	25	64.20	4.49	68.69
74146-TEA-T00	RUBBERHOOD SEAL	1	Each	27.60	25	20.70	1.45	22.15
75700-TBA-A00	EMBLEM	1	Each	15.00	25	11.25	0.79	12.04
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	25	3.15	0.22	3.37
33100-TEA-T11	HEADLIGHT ASSY,R.	1	Each	1,189.70	25	892.27	62.46	954.73
80100-TBC-A01	CONDENSER ASSY	1	Each	704.40	25	528.30	36.98	565.28
91555-TBA-K01	CLIPAMBIENT SENSOR	1	Each	5.40	25	4.05	0.28	4.33
54206	EXTERNAL LABOUR SALES - INS. EXCESS	-1		500.00		-500.00	-35.00	-535.00

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This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions.
 Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.
 Interest will be charged at 2% per month on overdue amounts.

Please give us your
 feedback by scanning
 the QR Code using
 mobile device.



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Sum Labor	2,350.00	164.50	2,514.50
Sum Item	2,249.38	157.46	2,406.84
Sum Other	-500.00	-35.00	-535.00
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Total SGD	4,099.38	286.96	4,386.34
Total Payable (SGD)			4,386.34

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