

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

SUBARU

TAX INVOICE

GST Reg No. M2-0076975-9 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L501831 For cash sales, payment will be endorsed on this invoice and no

separate receipt will be issued.

DATE REC'D: 29-May-2019

SERVICE ADVISOR: HOOI JOB No.: L502017 MILEAGE: 30454

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS: 78 SHENTON WAY

#07-16 AIG BUILDING. S(079120)

TELEPHONE: 91007211

MODEL: FORESTER 2.0XT AWD CVT ENGINE No.: FA20B961316

CHASSIS No.: JF1SJGK85HG087226 REGISTRATION No.: SJS3588H

ITEMS CODE		DESCRIPTION OF REPAIRS	AMOUNT
1	ODRECO	TO CONDUCT BODYWORK REPAIR (OWN DAMAGE RECOVERY)	
2	REMARK	CONDUCT OD RECOVERY CLAIM AIG DATE: 25/05/2019 TIME	
-		2217HRS LOCATION: GRANGE ROAD, INTERSECTION	
3	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN	
		ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO	
	401-2-2-	STANDARD RATE CHART (REF. 0338).	
5	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM	
		THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT	
Nation 1		THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF	
		IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06	THE OWNER IS REQUIRED.	
9	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF	
		DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.	
		APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE	
		WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK	REPAIR/REPLACE FRONT BUMPER & FRONT PANEL	375.00
13	REMARK	RESPRAY FRONT BUMPER & FRONT FENDER	400.00
14	REMARK	TO CONDUCT FRONT LIGHTING TEST	28.00
15	REMARK	REMOVE/REFIX FRT HEADLAMP WASHER & PIPING	125.00
		TOTAL(LABOUR)	928.00
1	E)	BRACKET-FRONT BUMPER CORNER, LEFT	25.20
		57707SG010(Qty: 1 @ 36.00 each(Discount 30.00%))	
2		TUMPER COVER FRT (FOR HL/W)	415.80



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19 Lorong 8 Toa Payoh Singapore 319255 Service Centre Tel (65) 64170100/101 Fax (65) 62535535 25 Leng Kee Road Singapore 159097 Service Centre Tel (65) 64764776 Fax (65) 64791137

Website: www.motorimage.net



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Sales: INSURANCE CUSTOMER

Invoice No: L501831
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300.00

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ADDRESS: 78 SHENTON WAY

#07-16 AIG BUILDING, S(079120)

TELEPHONE: 91007211

MODEL: FORESTER 2.0XT AWD CVT ENGINE No.: FA20B961316

CHASSIS No.: JF1SJGK85HG087226 REGISTRATION No.: SJS3588H

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	57709SG011(Qty: 1 @ 594.00 each(Discount 30.00%))	
3	COVER FOG F SP LH	30.24
	57731SG090(Qty: 1 @ 43.20 each(Discount 30.00%))	
	TOTAL(SPARE PARTS)	471.24
9		

less INSURANCE EXCESS

		Subtotal	1,099.24
		GST(7%)	76.95
		TOTAL	\$1,176.19
DATE: 02-Aug-2019			
der Produktier (Progression och 1975)	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 failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

