

**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: INSURANCE CUSTOMER

Invoice No: L501777

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 03-Jun-2019

SERVICE ADVISOR: HOOI

JOB No.: L502219

MILEAGE: 3509

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0I-S EYESIGHT AWD CVT
ENGINE No.: FB20YF33887
CHASSIS No.: JF1SK7KL5KG006565
REGISTRATION No.: SBR9818E

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM) AGAINST AIG INSURED	
2	REMARK	CONDUCT OD CLAIM AIG DATE:28/05/2019 TIME:0849HRS LOCATION:29 LORONG SARI	
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 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 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 & BONNET	750.00
13	REMARK	RESPRAY FRONT BUMPER,FRONT PANEL & BONNET	800.00
14	REMARK	REMOVE & REFIX AIRCOND CONDENSOR & RADIATOR TO FACILITATE REPAIR	171.00
15	REMARK	TO CONDUCT FRONT LIGHTING TEST	28.00
16	REMARK	SUNDRIES	30.00
17	REMARK	REMOVE/REFIX FRONT HEADLAMP WASHER & PIPING	125.00
18	REMARK	REMOVE & INSTALL ENGINE TO FACILITATE REPAIR	342.00

Certified True Copy



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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
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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
19	REMARK RESET FAULT DIAGNOSTIC	250.00
20	REMARK REMOVE & REFIX WIRE HARNESS	230.00
	TOTAL(LABOUR)	2,726.00
1	RAD PNL COMPL RPR 53029SJ0009P(Qty : 1 @ 370.80 each(Discount 30.00%))	259.56
2	HOOD COMPL F 57229SJ0009P(Qty : 1 @ 1008.00 each(Discount 30.00%))	705.60
3	HINGE COMPL F HD RH 57260SJ0009P(Qty : 1 @ 54.00 each(Discount 30.00%))	37.80
4	HINGE COMPL F HD LH 57260SJ0109P(Qty : 1 @ 54.00 each(Discount 30.00%))	37.80
5	BUMPER PUNCHING FEU 57702SJ000(Qty : 1 @ 504.00 each(Discount 30.00%))	352.80
6	ENR ABSORB FOAM EU 57705SJ010(Qty : 1 @ 72.00 each(Discount 30.00%))	50.40
7	ENR ABSORB LWR F EU 57705SJ030(Qty : 1 @ 39.60 each(Discount 30.00%))	27.72
8	BRKT CORNER F LH 57707SJ010(Qty : 1 @ 36.00 each(Discount 30.00%))	25.20
9	BRKT SD F LH 57707SJ030(Qty : 1 @ 12.30 each(Discount 30.00%))	8.61
10	BEAM COMPL F EU 57711SJ0609P(Qty : 1 @ 324.00 each(Discount 30.00%))	226.80
11	COVER LED F R L 57731SJ170(Qty : 1 @ 122.40 each(Discount 30.00%))	85.68
12	BUMPER GUARD F ERG 57734SJ020(Qty : 1 @ 180.00 each(Discount 30.00%))	126.00
13	AIR GUIDE LH	15.12

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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
14	73233SJ010(Qty : 1 @ 21.60 each(Discount 30.00%)) LAMP ASSY HEAD RH	1,666.00
15	84002SJ020(Qty : 1 @ 2380.00 each(Discount 30.00%)) LAMP ASSY HEAD LH	1,666.00
16	84002SJ030(Qty : 1 @ 2380.00 each(Discount 30.00%)) GRILLE ASSY F UPRRGD	352.80
17	91121SJ030(Qty : 1 @ 504.00 each(Discount 30.00%)) GRILLE ASSY F LWRRGD	376.74
	91121SJ130(Qty : 1 @ 538.20 each(Discount 30.00%)) TOTAL(SPARE PARTS)	6,020.63
	less INSURANCE EXCESS	4,300.00

Subtotal 4,446.63
GST(7%) 311.26
TOTAL \$4,757.89

DATE : 02-Aug-2019

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

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