



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: L507025

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

DATE REC'D: 04-Jun-2019

SERVICE ADVISOR: HOOI

JOB No.: L502289

MILEAGE: 3634

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS: 78 SHENTON WAY

#07-16 AIG BUILDING. S(079120)

TELEPHONE: 91007211

MODEL: IMPREZA 5D 2.0I-S EYESIGHT AWD CVT

ENGINE No.: FB20YE58245

CHASSIS No.: JF1GT7KL5JG045954

REGISTRATION No.: SME5343Y

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM) AGAINST SME5343Y AIG INSURED	
2	REMARK CONDUCT OD CLAIM AIG DATE:31/05/2019 TIME:1045HRS LOCATION:ORCHARD TURN,TAKASHIMAYA CARPARK EXIT	
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 FRT BUMPER,FRT PANEL & BONNET	500.00
13	REMARK RESPRAY FRT BUMPER & FRT PANEL	400.00
14	REMARK TO CONDUCT BOTH FRT LIGHTING TEST	28.00
15	REMARK SUNDRIES	20.00
16	REMARK REMOVE/REFIX FRT HEADLAMP WASHER & PIPING	125.00
	TOTAL(LABOUR)	1,073.00
1	BUMPER PUNCHING F	327.60

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Motor Image Enterprises Pte Ltd
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
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CHASSIS No.: JF1GT7KL5JG045954
REGISTRATION No.: SME5343Y

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	57702FL300(Qty : 1 @ 468.00 each(Discount 30.00%))	
2	ENR ABSORB PL UPR	46.13
	57705FL001(Qty : 1 @ 65.90 each(Discount 30.00%))	
3	ENR ABSORB FOAM STD	42.14
	57705FL020(Qty : 1 @ 60.20 each(Discount 30.00%))	
4	ENR ABSORB LWR F STD	26.60
	57705FL070(Qty : 1 @ 38.00 each(Discount 30.00%))	
5	BRKT CORNER F FHIRH	25.20
	57707FL000(Qty : 1 @ 36.00 each(Discount 30.00%))	
6	BRKT SD F RH	15.12
	57707FL020(Qty : 1 @ 21.60 each(Discount 30.00%))	
7	COVER FOG F STD RH	45.36
	57731FL040(Qty : 1 @ 64.80 each(Discount 30.00%))	
8	COVER FOG F STD LH	45.36
	57731FL050(Qty : 1 @ 64.80 each(Discount 30.00%))	
9	COVER HOOK F STD	7.56
	57731FL120(Qty : 1 @ 10.80 each(Discount 30.00%))	
10	SEALING BUMPER F FHI	15.12
	57735FL000(Qty : 1 @ 21.60 each(Discount 30.00%))	
11	AIR GUIDE LH	12.60
	73233FL010(Qty : 1 @ 18.00 each(Discount 30.00%))	
12	LAMP ASSY HEAD	1,764.00
	84002FL100(Qty : 1 @ 2520.00 each(Discount 30.00%))	
13	NOZZLE H L WASHERLH	57.47
	86636FL010(Qty : 1 @ 82.10 each(Discount 30.00%))	
14	NOZZLE COVER ASSYRH	37.80
	86636FL020TQ(Qty : 1 @ 54.00 each(Discount 30.00%))	
15	NOZZLE COVER ASSYLH	37.80
	86636FL030W6(Qty : 1 @ 54.00 each(Discount 30.00%))	

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REGISTRATION No.: SME5343Y

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
16	GRILLE F BASE FHI 91122FL000(Qty : 1 @ 108.00 each(Discount 30.00%))	75.60
17	MOLDING WG PLT FHI 91123FL020(Qty : 1 @ 108.00 each(Discount 30.00%))	75.60
18	MOLDING RNG PAINTFHI 91123FL050(Qty : 1 @ 129.60 each(Discount 30.00%))	90.72
19	ORNAMENT F SIX 93013VA090(Qty : 1 @ 64.80 each(Discount 30.00%))	45.36
20	FRONT NUMBER PLATE WM001(Qty : 1 @ 45.00 each)	45.00
TOTAL(SPARE PARTS)		2,838.14
less INSURANCE EXCESS		800.00

Subtotal 3,111.14
GST(7%) 217.78
TOTAL \$3,328.92

DATE : 19-Nov-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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