

**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:** L501798**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.****DATE REC'D:** 02-Aug-2019**SERVICE ADVISOR:** HOOI**JOB No.:** L505451**MILEAGE:** 20595**ID:**

NAME: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
#27-01 AXA TOWER. S(068811)
TELEPHONE: 63387288
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20YC55581
CHASSIS No.: JF1SJ5KC5JG104369
REGISTRATION No.: SLW6178T

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK CONDCUT OD CLAIM DATE:18/06/2019 TIME:1000HRS LOCATION:SANCTUARY GREEN CONDO BASEMENT CARPARK	
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	TOWACC VEHICLE TOWED TO MOTOR IMAGE DUE TO ACCIDENT	180.00
13	REMARK REPAIR/REPLACE FRONT BUMPER,RH FRONT TENDER & BONNET	1,680.00
14	REMARK RESPRAY FRONT BUMPER,RH FRT FENDER,RH FRT DOOR & BONNET	1,680.00
15	REMARK FAULT DIAGNOSTIC	280.00
16	REMARK TO CONDUCT FRONT LIGHTINF TEST	50.00
17	REMARK REMOVE/REFIX FRT HEADLAMP WASHER & PIPING	150.00
	TOTAL(LABOUR)	4,020.00

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19 Lorong 8 Toa Payoh Singapore 319255
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Service Centre Tel (65) 64764776 Fax (65) 64791137
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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	CASE-AIR CLNR UPR 46052AG070(Qty : 1 @ 108.00 each(Discount 20.00%))	86.40
2	CASE-AIR CLNR LWR 46052SG000(Qty : 1 @ 36.00 each(Discount 20.00%))	28.80
3	WHEEL APR FF C RPRH 51610SG1209P(Qty : 1 @ 172.80 each(Discount 20.00%))	138.24
4	FRT FENDER RH 57120SG0209P(Qty : 1 @ 270.00 each(Discount 20.00%))	216.00
5	HOOD F CPL 57229SG0009P(Qty : 1 @ 882.00 each(Discount 20.00%))	705.60
6	HINGE COMPL F HD RH 57260SG0009P(Qty : 1 @ 43.20 each(Discount 20.00%))	34.56
7	HINGE COMPL F HD LH 57260SG0109P(Qty : 1 @ 43.20 each(Discount 20.00%))	34.56
8	BRKT CORNER F RH 57707SG000(Qty : 1 @ 36.00 each(Discount 20.00%))	28.80
9	BRKT SD F RH 57707SG020(Qty : 1 @ 12.60 each(Discount 20.00%))	10.08
10	MOLDING BMPR F 57708SG000A(Qty : 1 @ 43.20 each(Discount 20.00%))	34.56
11	FRT BUMPER 57709SG030A(Qty : 1 @ 594.00 each(Discount 20.00%))	475.20
12	BACK BEAM CPL F 57711SG0009P(Qty : 1 @ 288.00 each(Discount 20.00%))	230.40
13	ENERGY ABSOR F 57722SG020(Qty : 1 @ 126.00 each(Discount 20.00%))	100.80
14	LAMP ASSY HEAD EOF 84002SG222(Qty : 1 @ 2380.00 each(Discount 20.00%))	1,904.00

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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
15	BRKT F FOG ASSY RH 84927SG020A(Qty : 1 @ 19.80 each(Discount 20.00%))	15.84
16	NOZZLE COVER ASSY RH 86636SG380A(Qty : 1 @ 54.00 each(Discount 20.00%))	43.20
	TOTAL(SPARE PARTS)	4,087.04
	less INSURANCE EXCESS	1,100.00

Subtotal 7,007.04
GST(7%) 490.49
TOTAL \$7,497.53

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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