

**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: L511483****For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.****DATE REC'D: 01-Jul-2019****SERVICE ADVISOR: HOOI****JOB No.: L503691****MILEAGE: 50874****ID:****NAME:** AIG ASIA PACIFIC INSURANCE PTE LTD**ADDRESS:** 78 SHENTON WAY

#07-16 AIG BUILDING. S(079120)

TELEPHONE: 91007211**MODEL:** LEVORG 2.0GT-S**ENGINE No.:** FA20ESZH9A**CHASSIS No.:** VMG006897**REGISTRATION No.:** SLF7216A

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SJW4678D - NTUC	
2	REMARK	CONDUCT TP CLAIM NTUC DATE:24/06/2019 TIME:1030HRS LOCATION:TRAFFIC LIGHT JUN@PENDING RD TWD PETIR RD	
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 RR BUMPER,END PANEL,TAILGATE & FLOORPAN	750.00
13	REMARK	RESPRAY RR BUMPER,END PANEL,TAILGATE AND FLOORPAN	600.00
14	REMARK	REMOVE/REFIX EXHAUST	114.00
15	REMARK	TRANSFER TAILGATE MECHANISM TO NEW TAILGATE	95.00
16	REMARK	REPLACE/REFIX REAR WINDSCREEN(NESS)	240.00
17	REMARK	CONDUCT REAR LIGHTING TEST	28.00
18	REMARK	CONDUCT REAR PORTION ANTI RUST COATING AFTER	200.00

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ENGINE No.: FA20ESZH9A
CHASSIS No.: VMG006897
REGISTRATION No.: SLF7216A

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	REPAIR	
19	REMARK SUPPLY & INSTALL REVERSE SENSOR 4 EYES	300.00
20	REMARK SUNDRIES	30.00
21	REMARK SUPPLY/INSTALL REAR WINDSCREEN TINTED FILM	145.00
	TOTAL(LABOUR)	2,502.00
1	BUMPER FACE R WGN	378.00
	57704VA031(Qty : 1 @ 540.00 each(Discount 30.00%))	
2	COVER HOOK R WGN	5.04
	57731VA180NN(Qty : 1 @ 7.20 each(Discount 30.00%))	
3	PANEL COMPL R GAT	562.31
	60809VA0019P(Qty : 1 @ 803.30 each(Discount 30.00%))	
4	GLASS ASSY R G	559.44
	63019VA000(Qty : 1 @ 799.20 each(Discount 30.00%))	
5	WSTR DR R G	70.56
	63516VA000(Qty : 1 @ 100.80 each(Discount 30.00%))	
6	DAM RUBBER	5.04
	65245VA100(Qty : 1 @ 7.20 each(Discount 30.00%))	
7	REFLEX AY RH	15.12
	84281FG000(Qty : 1 @ 21.60 each(Discount 30.00%))	
8	RELFLX ASSY LH	15.12
	84281FG010(Qty : 1 @ 21.60 each(Discount 30.00%))	
9	ORNAMENT ASSY F SIX	47.88
	91174SA181(Qty : 1 @ 68.40 each(Discount 30.00%))	
10	LETTER MK R STI	27.72
	93079VA040(Qty : 1 @ 39.60 each(Discount 30.00%))	
11	LETTER MK R	27.72
	93079VA060(Qty : 1 @ 39.60 each(Discount 30.00%))	
12	CARGO STEP PANEL (RESIN) WITH LEVORG WORDING	294.00



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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	E775EVA000(Qty : 1 @ 420.00 each(Discount 30.00%))	
	TOTAL(SPARE PARTS)	2,007.95
	less INSURANCE EXCESS	600.00

Subtotal 3,909.95
GST(7%) 273.70
TOTAL \$4,183.65

DATE : 21-Feb-2020

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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