



www.tanchong.com

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
ADDRESS : ATTN:MOTOR CLAIM DEPT.
3 ANSON ROAD
TELEPHONE : #16-00 SPRINGLEAF TOWER S(079909)
MODEL : 63896111
ENGINE NO : FRLARBZJ11UEA--A--
CHASSIS NO : HRA2227918A
VEHICLE NO : SJNFEAJ11U1567622
SLB9689B

INVOICE NO. : W32147421
INVOICED DATE : 05-OCT-2019
TERMS : CREDIT
DATE REC'D : 22-AUG-2019
SA / SE : ELMER
JOB NO : HG809757
MILEAGE : 043750
YOUR REFERENCE : INS/IC/EA/0405/19

ITEMS	JOB DESCRIPTION	AMOUNT
8	REINFORCEMENT FRT BUMPER Qty:1 @ \$619.20 each (Disc:20.00% After Disc:\$495.36each)	495.36
9	LH STAY RR BUMPER Qty:1 @ \$126.00 each (Disc:20.00% After Disc:\$100.80each)	100.80
10	SUNDRIES Qty:1 @ \$20.00 each (Special Nett Item)	20.00
11	SENSOR-REVERSE Qty:1 @ \$250.00 each (Special Nett Item)	250.00
	SUBTOTAL :	1992.80
1	REMARKS THIRD PARTY DIRECT SETTLEMENT Insurance Co : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD Policy No.....: D19MTPV01004218 Claim Type ...: DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA.....: 31-JUL-2019 Our Ref.....: INS/IC/EA/0405/19 Surveyor.....: SURVEYOR FROM INSURANCE CO	
	LABOUR :	1243.00
	PARTS :	1992.80
	SUBTOTAL :	3235.80
	TOTAL :	3235.80
	GST (7%) :	226.51
	AMOUNT DUE :	3462.31

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: THREE THOUSAND FOUR HUNDRED SIXTY
TWO AND CENTS THIRTY ONE ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

WORKSHOP

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO : SLB9689B (HG809757/W32147421)

RELEASED BY 20-08-2019

18:32:44



www.tanchong.com

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME : CHINA TAIPING INSURANCE (SINGAPORE) PT
ADDRESS : ATTN:MOTOR CLAIM DEPT.
3 ANSON ROAD
TELEPHONE : #16-00 SPRINGLEAF TOWER S(079909)
MODEL : 63896111
ENGINE NO : FRLARBZJ11UEA--A--
CHASSIS NO : HRA2227918A
VEHICLE NO : SJNFEAJ11U1567622
SLB9689B

INVOICE NO. : W32147421
INVOICE DATE : 05-OCT-2019
TERMS : CREDIT
DATE REC'D : 22-AUG-2019
SA / SE : ELMER
JOB NO : HG809757
MILEAGE : 043750
YOUR REFERENCE : INS/IC/EA/0405/19

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	LABOR CHARGE TO REPAIR RR END PANEL,RENEW RR BUMPR	585.00
2	CHARGES TO SPRAY PAITING SAME	500.00
3	RENEW REVERSE SENSOR	110.00
4	REMOVE AND INSTALL BOTH RR COMBINATION LAMP AND TO FACILITATE RR BUMPER REPLACEMENT	48.00
	SUBTOTAL :	1243.00
	PARTS	
1	CLIP RR BUMPER @ SGD\$1.20 EACH	5.76
	Qty:6 @ \$1.20 each (Disc:20.00% After Disc:\$5.76each)	
2	RH REFLECTOR RR BUMPER	44.00
	Qty:1 @ \$55.00 each (Disc:20.00% After Disc:\$44.00each)	
3	REAR BUMPER	573.60
	Qty:1 @ \$717.00 each (Disc:20.00% After Disc:\$573.60each)	
4	TOW HOOK COVER RR BUMPER	13.44
	Qty:1 @ \$16.80 each (Disc:20.00% After Disc:\$13.44each)	
5	RH SIDE BRACKET RR BUMPER	28.72
	Qty:1 @ \$35.90 each (Disc:20.00% After Disc:\$28.72each)	
6	LH SIDE BRACKET RR BUMPER	28.72
	Qty:1 @ \$35.90 each (Disc:20.00% After Disc:\$28.72each)	
7	RH RR FENDER WHEEL ARC MOULDING	432.40
	Qty:1 @ \$540.50 each (Disc:20.00% After Disc:\$432.40each)	

DOLLARS:


WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

WORKSHOP

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

RELEASE BY