



**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: L511597**

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

**DATE REC'D: 19-Nov-2019**

**SERVICE ADVISOR: HOOI**

**JOB No.: L510604**

**MILEAGE: 14227**

**ID:**

**NAME: AIG ASIA PACIFIC INSURANCE PTE LTD**  
**ADDRESS: 78 SHENTON WAY**  
#07-16 AIG BUILDING, S(079120)  
**TELEPHONE: 91007211**  
**MODEL: FORESTER 2.0I-L AWD CVT**  
**ENGINE No.: FB20YE55159**  
**CHASSIS No.: JF1SJ5KC5JG112825**  
**REGISTRATION No.: SMG1305Z**

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK CONDUCT OD CLAIM AIG DATE:07/11/2019 TIME:0825HRS LOCATION:CCK GROVE TURNING LEFT TO BRICKLAND 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 FRONT BUMPER & FRONT PANEL	250.00
13	REMARK RESPRAY FRONT BUMPER & FRONT PANEL	200.00
14	REMARK TO CONDUCT FRONT LIGHTING TEST	30.00
15	REMARK SUNDRIES	20.00
16	REMARK REMOVE/REFIX FRT HEADLAMP WASHER & PIPING	125.00
	TOTAL(LABOUR)	625.00
1	BUMPER COVER FRT (FOR HL/W) 57709SG011(Qty : 1 @ 594.00 each(Discount 30.00%))	415.80

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19 Lorong 8 Toa Payoh Singapore 319255  
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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	ENERGY ABSOR F 57722SG020(Qty : 1 @ 126.00 each(Discount 30.00%))	88.20
3	FRONT NUMBER PLATE WM001(Qty : 1 @ 45.00 each)	45.00
	TOTAL(SPARE PARTS)	549.00
	less INSURANCE EXCESS	800.00

Subtotal 374.00  
GST(7%) 26.18  
**TOTAL \$400.18**

DATE : 24-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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