



ED-B05  
MAZDA  
CODE:

## Trans Eurokars

## TAX INVOICE

GST Reg No: M90364005A

Mazda (UB)

C0002 INS-AIG  
CUSTOMER: AIG ASIA PACIFIC INSURANCE PTE LTD  
ADDRESS: AIG BUILDING  
78 SHENTON WAY  
#08-16  
TEL NO: 6419 3000  
MODEL: MAZDA6 IPM 2L SDN STD BLACK LS  
CHASSIS NO: JM6GL1072K0314775  
ENGINE NO: PE21266979  
DESCRIPTION: Body repair

PAGE NO : 1  
INVOICE NO: I 30066529  
DEPT/POS ID: I / MU  
DATE IN: 18/12/2019  
DATE PRINTED: 21/01/2020  
JOB NO : 15603  
CSO/OP CODE: Catherine Chua  
REGN NO : SMJ4024Z  
REGN DATE : 28/02/2019  
MILEAGE : 19562  
REQUISITION NO: RONALD

| CODE        | DESCRIPTION  | AMOUNT   |
|-------------|--|----------|
| NOTES       | INSURANCE CLAIMS: OWN DAMAGE<br>DATE OF ACCIDENT: 30/11/2019                       | 0.00     |
| MZ-BR-RE    | TO REPLACE RH REAR DOOR AND RH REAR FENDER. REPAIR AREAS AFFECTED BY THE ACCIDENT. | 1,260.00 |
| MZ-SP-SR    | TO RESPRAY REAR BUMPER, RH REAR DOOR AND RH REAR FENDER.                           | 1,800.00 |
| MZ-BR-DO    | TO TRANSFER THE DOOR MECHANISM.  | 315.00   |
| MZ-BR-WH    | TO MOUNT SPORT RIM AND CONDUCT WHEEL BALANCING.                                    | 80.00    |
| MZ-BR-WH    | TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.                         | 280.00   |
| MZ-BR-TR    | TO REMOVE & REFIT AFFECTED CARPET & TRIMS  | 315.00   |
| MZ-BR-CA    | TO CARRY-OUT BODY CAVITY PRESERVATION.   | 100.00   |
| MZ-BR-EL    | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING                                  | 120.00   |
| MZ-BR-RE    | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.                                    | 180.00   |
| SUB         | TO SUPPLY BRILA PREMIUM COATING  | 300.00   |
| MZ-BR-SU    | SUNDRIES   | 30.00    |
| TK21-50-355 | RIVET 2.0 9.20   | 16.56    |
| EA01-50-037 | RIVET 6.0 8.00   | 43.20    |

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER  
NO:

Customer Signature

Authorized Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648  
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605  
Sales Tel.: 6395 8888 Service Tel.: 6395 8899  
Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095  
Sales Tel.: 6603 6118 Service Tel.: 6603 6128  
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :  
27A Tanjong Penjuru Singapore 60904.  
Service Tel.: 6331 0606  
Service Fax: 6331 0620

ZOOM-ZOOM



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REGN DATE : 28/02/2019  
MILEAGE : 19562  
REQUISITION NO: RONALD

| CODE         | DESCRIPTION          | AMOUNT   |
|--------------|----------------------|----------|
| 9991-00-501  | GROMMET, SCREW       | 5.40     |
| BHN1-50-021A | GROMMET, SCREW       | 9.72     |
| BCKA-50-EM1  | TAPE, PROTECTOR      | 16.92    |
| GHP9-50-4P2A | GUARD STONE RHR GJ   | 15.66    |
| GHY1-72-02XB | DOOR RHR GJ/GL       | 1180.89  |
| GHP9-72-97XB | CARRIER RHR DOOR GL  | 86.58    |
| TK48-72-762  | BRCT TOP W/STRIP RHR | 8.28     |
| GBFN-72-763  | FASTENER(R), W/STRIP | 8.28     |
| BBM6-58-762  | FASTENER             | 2.88     |
| BF67-51-261  | GROMMET              | 4.32     |
| GJ6A-58-975  | GROMMET, SCREW       | 18.90    |
| 9991-00-503  | GROMMET, SCREW       | 3.42     |
| GS1D-58-315A | CLIP                 | 2.16     |
| GD7A-50-EA1  | FASTENER             | 2.88     |
| GJ6A-58-975  | GROMMET, SCREW       | 18.90    |
| KD53-50-MB8  | CLIP, GARNISH        | 88.56    |
| GHK1-51-S03  | CLIP                 | 12.69    |
| 9965-16-7570 | WHEEL, DISC 17"X7 GL | 1077.12  |
| Parts        |                      | 2,623.32 |
| Surcharge    |                      | 0.00     |
| Labour       |                      | 4,780.00 |
| Menus        |                      | 0.00     |
| Net          |                      | 7,403.32 |
| G.S.T. 7%    |                      | 518.23   |
| Total        |                      | 7,921.55 |
| Paid         |                      | 0.00     |
| Amount Due   |                      | 7,921.55 |

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Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

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