

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 :
ADDRESS :
TELEPHONE :
MODEL :
ENGINE NO :
CHASSIS NO :
VEHICLE NO :
SLH8224J

INVOICE NO. :
INVOICE DATE :
TERMS :
DATE REC'D :
SA/SE :
JOB NO :
MILEAGE :
YOUR REFERENCE :
INS/IC/EA/0601/19

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
1	<p>REMARKS</p> <p>PLS NOTE: SATISFACTION NOTE ATTACHED</p> <p>EXCESS PAYMENT REF NO: C/S W31437106 DATED 16.12.19</p> <p>Insurance Co : AIG ASIA PACIFIC INSURANCE PTE LTD</p> <p>Policy No....: 2100490767-03</p> <p>Claim Type ...: OD OR OD RECOVERY CLAIM</p> <p>DOA.....: 03-DEC-2019</p> <p>Excess.....: 800.00</p> <p>Our Ref.....: INS/IC/EA/0601/19</p> <p>Surveyor.....: SURVEYOR FROM INSURANCE CO</p>		
	LABOUR :		1625.00
	PARTS :		801.36
	SUBTOTAL :		2426.36
	Less Excess :		800.00
	TOTAL :		1626.36
	GST(7%) :		113.85
	AMOUNT DUE :		1740.21

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

DOLLARS: ONE THOUSAND SEVEN HUNDRED FORTY
AND CENTS TWENTY ONE ONLY.

[Signature]
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.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :
SLH8224J (HG816286/W32148304)

RELEASED 2019

14:31:44

AUTOLUTION INDUSTRIAL PTE LTD

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TAX INVOICE

GST REG: M2-8920338-9

NAME : AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS : 78 SHENTON WAY
TELEPHONE : #07-16 AIG BLDG S (079120)
MODEL : 64191891
ENGINE NO : TDWARDZE12EDAY407Z
CHASSIS NO : HR12215546B
VEHICLE NO : JN1TAAE12Z0972578
SLH8224J

INVOICE NO. : W32148304
INVOICE DATE : 17-JUN-2020
TERMS : CREDIT
DATE REC'D : 06-DEC-2019
SA / SE : ELMER
JOB NO : HG816286
MILEAGE : 059498
YOUR REFERENCE : INS/IC/EA/0601/19

ITEMS	JOB DESCRIPTION	Amount
LABOUR		
1	LABOR CHARGES TO REPAIR RR BUMPER,RH RR FENDER, RENEW RH RR DOOR	735.00
2	CHARGES TO SPRAY PAINTING SAME	600.00
3	REMOVE AND TRANSFER RH RR DOOR MECHANISM	80.00
4	APPLY SEALANT TO RH RR DOOR	100.00
5	RENEW RH RR WHEEL RIM,TRYE AND BALANCING	15.00
6	PERFORM WHEEL ALIGNMENT	95.00
	SUBTOTAL :	1625.00
PARTS		
1	RH REAR FILLET PROTECTOR Qty:1 @ \$12.10 each (Disc:20.00% After Disc:\$9.68each)	9.68
2	RH RR DOOR FRT SASH TAPE Qty:1 @ \$19.50 each (Disc:20.00% After Disc:\$15.60each)	15.60
3	RH RR DOOR RR SASH TAPE Qty:1 @ \$25.50 each (Disc:20.00% After Disc:\$20.40each)	20.40
4	RH RR DOOR Qty:1 @ \$919.60 each (Disc:20.00% After Disc:\$735.68each)	735.68
5	SUNDRIES Qty:1 @ \$20.00 each (Special Nett Item)	20.00
	SUBTOTAL :	801.36

DOLLARS:

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DATE

TIME

VEHICLE NO :

RELEASE BY