

**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: L514244****For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D: 10-Dec-2019****SERVICE ADVISOR: HOOI****JOB No.: L511717****MILEAGE: 48426****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.: FB20Y225570****CHASSIS No.: JF1SJ5KC5GG069160****REGISTRATION No.: SLB8640Y**

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK	CONDUCT OD CLAIM AIG DATE:04/12/2019 TIME:1815HRS LOCATION:ANAK BUKIT FLYOVER TO UPPER BT TIMAH 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 FRH DOOR,FRH FENDER AND PANEL	500.00
13	REMARK	RESPRAY FRH DOOR,FRH FENDER AND PANEL	400.00
14	REMARK	TRANSFER / BALANCE TYRE / RIM	28.00
15	REMARK	TRANSFER DOOR MECHANISM	142.00
16	REMARK	TO CONDUCT 4 WHEEL ALIGNMENT	171.00
17	REMARK	TO CONDUCT FRONT LIGHTING TEST	28.00
18	REMARK	DISMENTLE & REFIX UNDERCARRAIGE TO FACILITATE REPAIR	228.00
19	REMARK	FAULT DIAGNOSTIC & RESET SYSTEMS	235.00

**Certified True Copy**



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19 Lorong 8 Toa Payoh Singapore 319255  
Service Centre Tel (65) 64170100/101 Fax (65) 62535535  
25 Leng Kee Road Singapore 159097  
Service Centre Tel (65) 64764776 Fax (65) 64791137  
Website: www.motorimage.net



## TAX INVOICE

GST Reg No. M2-0076975-9  
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**SERVICE ADVISOR: HOOI**

**JOB No.: L511717**

**MILEAGE: 48426**

**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.:** FB20Y225570  
**CHASSIS No.:** JF1S35KC5GG069160  
**REGISTRATION No.:** SLB8640Y

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	TOTAL(LABOUR)	1,732.00
1	DISC WHEEL AL 17	1,050.00
	28111SG130(Qty : 1 @ 1500.00 each(Discount 30.00%))	
2	HUB UNIT COMPL F	115.92
	28373FL000(Qty : 1 @ 165.60 each(Discount 30.00%))	
3	FRT FENDER RH	189.00
	57120SG0209P(Qty : 1 @ 270.00 each(Discount 30.00%))	
4	PNL COMPL DR F RH	504.00
	60009SG0429P(Qty : 1 @ 720.00 each(Discount 30.00%))	
5	NUT	7.56
	902170049(Qty : 1 @ 10.80 each(Discount 30.00%))	
6	TAPE DR SASH F F RH	3.78
	90422SG000(Qty : 1 @ 5.40 each(Discount 30.00%))	
7	TAPE DR SASH F M RH	12.60
	90422SG020(Qty : 1 @ 18.00 each(Discount 30.00%))	
8	TAPE DR SASH F R RH	12.60
	90422SG040(Qty : 1 @ 18.00 each(Discount 30.00%))	
9	GARNISH F FENDER RH	12.60
	91112SG101(Qty : 1 @ 18.00 each(Discount 30.00%))	
10	GARNISH AY DR F RH	138.60
	91112SG122(Qty : 1 @ 198.00 each(Discount 30.00%))	
11	RH FRONT TYRE	350.00
	T001FRH(Qty : 1 @ 350.00 each)	
	TOTAL(SPARE PARTS)	2,396.66
	less INSURANCE EXCESS	400.00

Subtotal 3,728.66  
GST(7%) 261.01  
**TOTAL \$3,989.67**

DATE : 09-Apr-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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