

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

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SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: CU0016022 / LIM GEOK HONG
Chassis No: JHMFD45208S201422
License No: SJF3361M
Mileage: 242700
Engine No: R16A13004025

Document No: SVO20006537
Printed By: JACKNG
Order Date: 29. January 2020
Order Time: 12:48:59 PM
Service Advisor: JACK NG

Supplementary

ITEM	DESCRIPTION	QTY	UNIT	PRICE	5% DISC %	AMOUNT	7% GST Amount Includ Amount	GST
74851-SNA-G22	LOCK TRUNK	1		219.50	25	164.62	11.52	176.14
74852-SDA-A21	SNAP	1		2.70	25	2.02	0.14	2.16
74853-SDA-A21	WASHER	1		2.10	25	1.57	0.11	1.68
74855-SNA-A01	SILENCER	1		1.70	25	1.27	0.09	1.36
33551-SNB-003	LAMP UNIT L	1		255.20	25	191.40	13.40	204.80
34156-SNB-023	LAMP UNIT L	1		164.60	25	123.45	8.64	132.09
33501-SNB-003	LAMP UNIT R	1		255.20	25	191.40	13.40	204.80
34151-SNB-023	LAMP UNIT R	1		164.60	25	123.45	8.64	132.09
RS-2P	BUMPER SENSOR 2PCS	1		150.00	25	112.50	7.88	120.38
74854-SNA-A01	WASHER	1		1.70	25	1.27	0.09	1.36
84640-SNA-A01ZA	LININGRR.PANEL	1		66.60	25	49.95	3.50	53.45
				SUM PARTS:		1,000.40	70.03	1,070.43
BKRP02M	CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1		560.00		560.00	39.20	599.20
BP03R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P)	1		450.00		450.00	31.50	481.50
				SUM LABOUR:		1,010.00	70.70	1,080.70
				TOTAL SGD		2,010.40	140.73	2,151.13

Total Payable (SGD)

2,151.13

GST Amount is calculated from individual line(s)

2237.18