

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 : MS FIRST CAPITAL INSURANCE LIMITED
ADDRESS : 36 ROBINSON ROAD
TELEPHONE : #16-01 CITY HOUSE S(068877)
MODEL : 65073848
ENGINE NO : BDTARCZB17EWA----A
CHASSIS NO : HR16990409B
VEHICLE NO : MNTBBAB17Z0027425
SLE5616Y

INVOICE NO. :
INVOICE DATE : W32148295
TERMS : 16-JUN-2020
DATE REC'D : CREDIT
SA / SE : 02-APR-2020
JOB NO : HAMZAH
MILEAGE : HG822915
YOUR REFERENCE : 062285
D20000561MFSH

ITEMS	JOB DESCRIPTION	Credit terms	30	AMOUNT
7	SUNDRIES			20.00
	Qty:1 @ \$20.00 each (Special Nett Item)			
	SUBTOTAL	:		2039.28
1	REMARKS			
	DIRECT SETTLEMENT.			
	Insurance Co : MS FIRST CAPITAL INSURANCE LIMITED			
	Policy No..... *			
	Claim Type ... DIRECT SETTLEMENT / THIRD PARTY CLAIM			
	DOA..... 18-JAN-2020			
	Our Ref..... INS/IC/H/0037/20			
	Surveyor..... M/S LKK ENGINEERING & MANAGEMENT SERVICES			
	LABOUR	:		1688.00
	PARTS	:		2039.28
	SUBTOTAL	:		3727.28
	TOTAL	:		3727.28
	GST(7%)	:		260.91
	AMOUNT DUE	:		3988.19

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

DOLLARS: THREE THOUSAND NINE HUNDRED EIGHTY
EIGHT AND CENTS NINETEEN ONLY.

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 : SLE5616Y (HG822915/W32148295)

REG-015/2020

16:34:07

NAME: MS FIRST CAPITAL INSURANCE LIMITED



www.tanchong.com

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ITEMS	JOB DESCRIPTION	Credit terms 30	AMOUNT
1	LABOUR		
1	LABOUR CHARGES TO REPAIR RH FRONT DOOR, RENEW RH FRONT FENDER AND FRONT BUMPER.		780.00
2	CHARGES TO SPRAY PAINTING SAME.		750.00
3	RENEW DAMAGED HEADLAMP AND FOCUS.		48.00
4	RENEW RH FRONT WHEEL RIM AND TYRE INCLUDE WHEEL BALANCING.		15.00
5	CHECK AND ADJUST WHEEL ALIGNMENT.		95.00
	SUBTOTAL :		1688.00
	PARTS		
1	CLIP FRONT BUMPER @ \$1.30 EACH		6.24
	Qty:6 @ \$1.30 each (Disc:20.00% After Disc:\$6.24each)		
2	HEADLAMP RH		652.00
	Qty:1 @ \$815.00 each (Disc:20.00% After Disc:\$652.00each)		
3	WHEEL RIM FRONT RH		280.00
	Qty:1 @ \$280.00 each (Special Nett Item)		
4	FRONT BUMPER FASCIA		462.32
	Qty:1 @ \$577.90 each (Disc:20.00% After Disc:\$462.32each)		
5	FRT BUMPER SIDE BRKT RH		16.48
	Qty:1 @ \$20.60 each (Disc:20.00% After Disc:\$16.48each)		
6	FENDER-FRONT RH		602.24
	Qty:1 @ \$752.80 each (Disc:20.00% After Disc:\$602.24each)		

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VEHICLE NO :

RELEASE BY