



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: L521614

For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

DATE REC'D: 17-Jun-2020

SERVICE ADVISOR: HOOI

JOB No.: L518359

MILEAGE: 61903

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
 #07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: LEGACY 2.5I-S AWD CVT
ENGINE No.: FB25Y250796
CHASSIS No.: JF1BN9KC2GG011167
REGISTRATION No.: SLE9843G

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK	CONDUCT OD CLAIM AIG DATE:04/03/2020 TIME:2120HRS LOCATION:TOLL RD ON SIN-KL NORTH SOUTH HIHWAY	
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/RESPRAY FRONT BUMPER & FRONT PANEL	750.00
13	REMARK	RESPRAY FRONT BUMPER & FRONT PANEL	400.00
14	REMARK	REMOVE/REFIX EXHAUST	114.00
15	REMARK	REMOVE & REFIX AIRCOND CONDENSOR & RADIATOR TO FACILITATE REPAIR	171.00
16	REMARK	FAULT DIAGNOSTIC	235.00
17	REMARK	SUNDRIES	20.00
18	REMARK	REMOVE/REFIX FRT HEADLAMP WASHER & PIPING	125.00
19	REMARK	CONDUCT 4 WHEEL ALIGNMENT	171.00

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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
20	REMARK DISMENTLE & REFIX UNDERCARRAIGE TO FACILITATE REPAIR	684.00
21	REMARK REMOVE & REFIX WIRE HARNESS	228.00
	TOTAL(LABOUR)	2,898.00
1	GASKET 44011SG000(Qty : 1 @ 7.20 each(Discount 30.00%))	5.04
2	MUFFLER ASSY LH 44300AL140(Qty : 1 @ 540.00 each(Discount 30.00%))	378.00
3	RADIATOR AY 45119AL060(Qty : 1 @ 810.00 each(Discount 30.00%))	567.00
4	HOSE RAD IN 45161AJ170(Qty : 1 @ 36.00 each(Discount 30.00%))	25.20
5	HOSE RAD OUT 45161AJ190(Qty : 1 @ 36.00 each(Discount 30.00%))	25.20
6	PACKING RAD PNL 45167AL030(Qty : 1 @ 47.60 each(Discount 30.00%))	33.32
7	CRADLE FRM CP STD 50527AL020(Qty : 1 @ 1080.00 each(Discount 30.00%))	756.00
8	ACTV G A SHTR AY FHI 52811AL000(Qty : 1 @ 475.20 each(Discount 30.00%))	332.64
9	RAD PNL COMPL RPR 53029AL1219P(Qty : 1 @ 601.20 each(Discount 30.00%))	420.84
10	UNDER COVER COM F 56410AL050(Qty : 1 @ 162.00 each(Discount 30.00%))	113.40
11	BUMPER PUNCHING F SDN FOR H/W 57702AL100(Qty : 1 @ 594.00 each(Discount 30.00%))	415.80
12	ENR ABSORB FOAM FEXP 57705AL050(Qty : 1 @ 57.60 each(Discount 30.00%))	40.32

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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
13	BRKT CTR LWR F 4DFHI 57707AL050(Qty : 1 @ 57.60 each(Discount 30.00%))	40.32
14	BRKT CORNER F FHILH 57707AL070(Qty : 1 @ 32.40 each(Discount 30.00%))	22.68
15	COVER INT FT SDN FHI 57731AL180(Qty : 1 @ 50.40 each(Discount 30.00%))	35.28
16	COVER FOG F S PLTRH 57731AL270(Qty : 1 @ 50.40 each(Discount 30.00%))	35.28
17	COVER FOG F S PLTLH 57731AL280(Qty : 1 @ 50.40 each(Discount 30.00%))	35.28
18	MUD GUARD ASSY F RH 59110AL040(Qty : 1 @ 108.00 each(Discount 30.00%))	75.60
19	MUD GUARD ASSY F LH 59110AL050(Qty : 1 @ 108.00 each(Discount 30.00%))	75.60
20	CONDENSER ASSY 73210AL000(Qty : 1 @ 756.00 each(Discount 30.00%))	529.20
21	LAMP ASSY HEAD RLA 84002AL000(Qty : 1 @ 1870.00 each(Discount 30.00%))	1,309.00
22	LAMP ASSY HEAD RLA 84002AL010(Qty : 1 @ 1870.00 each(Discount 30.00%))	1,309.00
23	FOG LAMP ASSY F 84501AJ060(Qty : 1 @ 272.00 each(Discount 30.00%))	190.40
24	NOZZLE H L WASHERLH 86636AL021(Qty : 1 @ 90.00 each(Discount 30.00%))	63.00
25	NOZZLE COVER ASSYSDL 86636AL060W6(Qty : 1 @ 54.00 each(Discount 30.00%))	37.80
26	HOSE ASSY H/L WAS 86655AL040(Qty : 1 @ 108.00 each(Discount 30.00%))	75.60
27	ORNAMENT F 6KA	50.40

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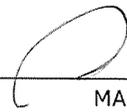
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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
28	93013AL000(Qty : 1 @ 72.00 each(Discount 30.00%)) FRONT NUMBER PLATE WM001(Qty : 1 @ 45.00 each)	45.00
	TOTAL(SPARE PARTS)	7,042.20
	less INSURANCE EXCESS	1,000.00

Subtotal 8,940.20
 GST(7%) 625.81
TOTAL \$9,566.01

DATE : 22-Oct-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

Not yet a DUO Member? Join us now at www.DUORewards.com and start accumulating your points for your invoice today!

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