GST Reg No

Company Ref. No. S60FC1380G

M200050223



## Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No.: +65 6841 3838 Fax No.:

INDIA INTERNATIONAL INSURANCE PTE LTD

MOTOR CLAIMS DEPT

64 CECIL STREET

#04-00 & #05-00 IOB BUILDING

SINGAPORE, 049711

Customer Code: CU0129750

Payment Term: 30 Days

Invoice No. SINV-BM20001434

**Invoice Date** 30/11/20

Order No. SVO20037769

Reference Job Card No.

11246 Date/Time Received : 22/07/20 / 7:54:22 PM

SMT5325X Licence No.

Model : JAZZ 1.3LXR CVT 20YM

Car Chassis No. JHMGK3850LS217953

Car Engine No. : L13B15000731

Mileage 781 Service Advisor NG SIN HAI 1596

SHNG Served By :

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Page :

								7% GST Am	
No.		Description TRANSPORT OF THE PARTY (1910)	Qty.	UoM	U. PriceDi	isc %	Amount	Amount	GS
		TP DIRECT SETTLEMENT (J/NO:	)						
		OWNER:LOU KOK YONG							
		OWNER INSURER:TOKIO							
		ACC DATE:22/07/2020							
		SURVEYED BY:RASUL							
		DATE:03/08/2020							
		REF NO:							
		TP INSURER:III							
		TP VEH:SHC8985U							
BOSUN	1466	SUNDRIES	1	Hours	30.00		30.00	2.10	32.
BA02R	1466	REMOVE & REINSTALL REVERSE SENSORS- 4 PCS (N)	- 1	Hours	150.00		150.00	10.50	160.
BOJSE	1466	SEALANT FOR RHR FENDER	1	Hours	100.00		100.00	7.00	107
BML02I	1466	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	150.00		150.00	10.50	160.
BMI02D	1466	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	650.00		650.00	45.50	695
BKRP02M	1466	CUT OFF & RENEW RR PANEL.	1	Hours	3,250.00		3,250.00	227.50	3,477
51111 52111		RR FLOOR PAN & RENEW DAMAGE PARTS.			0,200.00		0,200.00		٥,
BP06R	1466	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) REAR PORTION	1	Hours	1,040.00		1,040.00	72.80	1,112
BOSUN	1466	REMOVE AND RENEW RHR WHEEL	1	Hours	50.00		50.00	3.50	53
BG52D	1466	REMOVE & INSTALL RR. R QTR GLASS.(N)	1	Hours	320.00		320.00	22.40	342
BOSUN	1466	BO-R-COOL-RRQ SUPPLY & INSTALL SOLAR FILM ON REAR QUARTER GLASS	₹ 1	Hours	250.00		250.00	17.50	267
04636-T5A-300ZZ		PANEL SETR.RR.OUTSIDE	1	Each	585.30	25	438.97	30.73	469
91501-TR0-003		CLIP,INNER FENDER	8	Each	2.80	25	16.80	1.18	17
71501-T5A-J50ZH		FACE RR.BUMPER	1	Each	693.70	25	520.27	36.42	556
71593-T5A-J50		SPACER,R.RR.BUMPER SIDE	1	Each	17.30	25	12.97	0.91	13
91505-TM8-003		CLIP,BUMPER	7	Each	2.30	25	12.07	0.84	12
42700-T5S-M72		WHEEL,DISK AL 15X7	1	Each	457.20	25	342.90	24.00	366
BO-WHEEL ALIGN X4 1466		WHEEL ALIGNMENT X4	1	Labor	180.00		180.00	12.60	192
73511-T5A-003		GLASSR.QUARTER	1	Each	157.60	25	118.20	8.27	126
73525-SYY-000		RUBBERRR QTR W/SHIELD	2	Each	9.90	25	14.85	1.04	15
91501-T5A-003		CLIPQUARTER WINDSHIELD A	1	Each	3.70	25	2.77	0.19	2

This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions, Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms, Interest will be charged at 2% per month on overdue amounts.



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Mileage 781

NG SIN HAI 1596 Service Advisor

Served By SHNG **Page** 2

	Description						7% GST Amount incld	
No.		Qty.	UoM	U. PriceD	isc %	Amount	Amount	GST
91502-T5A-003	CLIPQUARTER WINDSHIELD B	1	Each	3.70	25	2.77	0.19	2.96
91503-T5A-003	CLIPQUARTER WINDSHIELD C	1	Each	2.50	25	1.87	0.13	2.00
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
		Sum	Labor			5,990.00	419.30	6,409.30
		Sum	Sum Item				112.30	1,716.74
		Sum External Services  Total SGD			180.00	12.60	192.60	
						7,774.44	544.20	8,318.64
		Total Payable (SGD)						8,318.64