

# Performance Motors Limited

A Sime Darby Motors Company  
Co. Reg. No. 197401559W GST Reg. No M2-00200



303, Alexandra Road  
Sime Darby Performance  
Singapore 159941  
Tel. 63190100 (Sale)  
63190111 (After)  
Fax. 64747770

280, Kampong Arang  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (Aft)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business  
Singapore 159944  
Tel. 63190528  
63190533/530  
Fax. 64796601  
64796624

## SERVICE TAX INVOICE

RE-PRINT

Repair Order No. : B1 1483386	Page No. : 1 of 2
Date IN : 31/08/2020	Invoice Number : 2289706 / WSB
Motor Claim Advisor: Han Kwan Yong	Invoice Date : 01/10/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Mahamod Bin Mohd Sanif

### - CUSTOMER INFORMATION -

Ms Woo Wai Chee  
6 Jalan Bangket

Singapore 588951

### - INVOICE TO - 219

India Int'L Insurance Pte Ltd  
64 Cecil Street  
#04-05 IOB Building  
Singapore 049711

REGN. NO. SDQ3396B	CHASSIS NO. WBA3A12080J721297	REGN. DATE 25/09/2013	MODEL 316IA/4	MILEAGE 126314
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- - - - L A B O U R 1 - - - -			
	Retail Price	DISC%	NETT
Labour charge to R & R, renew and/or repair affected parts and attachments, chassis pulling-alignment-measurement, panel beats and spray paint affected area including additional discount for LIMIT REPAIR. (Special discount given on LIMIT REPAIR)	6,369.54	0.00	6,369.54
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00	0.00	0.00
DATE OF ACCIDENT : 17.08.2020. 3RD PARTY CAR : PC2765H. YOUR REF NO : NIL.			
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 31.08.2020 @ 1520HRS. AUTHORISED REPAIR BY MS HSIAO TONG FROM LKK AUTO VIA EMAIL ON 27.08.2020.			
PROPOSE LOSS OF USE = \$80X5. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00	0.00	0.00

Total Labour 1: **6,369.54**

- - - - P A R T S - - - -		Retail		
	Qty	Price	DISC%	NETT
FRT RH 2 SIDE PANEL BRACKET	1	35.10	3.00	34.05
FRONT SHOCK ABSORBER	1	54.55	3.00	52.91
FRT BUMPER TOP MOUNT	1	380.00	3.00	368.60
FRT RH GRILLE (SPORT)	1	128.60	3.00	124.74
LICENCE PLATE BASE (ECE)	1	69.60	3.00	67.51
INSCRIPTION SIDE (SPORT LINE)	1	46.55	3.00	45.15
RH SUPPORT	1	132.15	3.00	128.19
RH HEADLIGHT BRACKET	1	10.40	3.00	10.09
PLAQUE 82MM	1	71.60	3.00	69.45
RH HEADLIGHT (XENON)	1	2,130.35	3.00	2,066.44
BONNET	1	1,281.20	3.00	1,242.76
FRT LH GRILLE (SPORT)	1	128.60	3.00	124.74
FRONT CROSSLINK	1	169.10	3.00	164.03
FRT BUMPER PANEL TRIM (LINES SRA)	1	1,037.05	3.00	1,005.94
AIR DUCT RADIATOR	1	105.35	3.00	102.19
BLIND RIVET	4	1.60	3.00	6.21
BLIND RIVET FLAT HEADED 6.5X14.3	4	4.50	3.00	17.46

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Repair Order No. : **B1 1483386**Date IN : **31/08/2020**Motor Claim Advisor: **Han Kwan Yong**Page No. : **2 of 2**Invoice Number : **2289706 / WSB**Invoice Date : **01/10/2020**Payment Terms : **30 Days From Invoice**Invoice By : **Mahamod Bin Mohd Sanif**Total Parts : **5,630.46**

Labour Charges : **6,369.54**  
Parts Charges : **5,630.46**  
Lubricant/Misc : **0.00**

Total Labour & Parts Charges : **S\$ 12,000.00**  
Less Insurance Excess : **S\$ 0.00**  
Invoice Total Amount Exclude GST : **S\$ 12,000.00**  
GST @ 7% : **S\$ 840.00**  
Invoice Total Amount Include GST : **S\$ 12,840.00**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 12,840.00**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.

