

**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:** L526952**For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D:** 18-Nov-2020**SERVICE ADVISOR:** HOOI**JOB No.:** L525511**MILEAGE:** 43538**ID:****NAME:** AIG ASIA PACIFIC INSURANCE PTE LTD**ADDRESS:** 78 SHENTON WAY

#07-16 AIG BUILDING. S(079120)

**TELEPHONE:** 91007211**MODEL:** FORESTER 2.0I-L AWD CVT**ENGINE No.:** FB20YE53786**CHASSIS No.:** JF1SJ5KC5JG112768**REGISTRATION No.:** SME2403C

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK	CONDUCT OD CLAIM AIG DATE:12/11/2020 TIME:0810HRS LOCATOIN:TPE TOWARDS SLE AFTER JLN KAYU	
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/REPLACE FRT BUMPER,FRT BONNET,FRT SUPPORT, RH FENDER,LH FENDER,LH DOOR & RH DOOR	1,000.00
13	REMARK	RESPRAY FRT BUMPER,FRT BONNET,FRT SUPPORT,RH FENDER,LH FENDER,RH DOOR & LH DOOR	1,200.00
14	REMARK	REMOVE & REFIX AIRCOND CONDENSOR & RADIATOR TO FACILITATE REPAIRS	171.00
15	REMARK	CONDUCT FAULT DIAGNOSTIC & RESET SYSTEMS	235.00
16	REMARK	TO CONDUCT FRONT LIGHTING TEST	28.00
17	REMARK	SUNDRIES	20.00

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**CHASSIS No.:** JF1SJ5KC5JG112768  
**REGISTRATION No.:** SME2403C

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
18	REMARK REMOVE & REFIX FRT HEADLAMP WASHER & PIPING	125.00
19	REMARK REMOVE & REFIX WIRE HARNESS	228.00
20	REMARK COLLING SYSTEM PRESSURER TEST	85.00
	TOTAL(LABOUR)	3,092.00
1	BRKT RAD UPR 45124SC000(Qty : 1 @ 14.40 each(Discount 30.00%))	10.08
2	TANK RESERVE 45150SG001(Qty : 1 @ 61.20 each(Discount 30.00%))	42.84
3	HOSE-RADIATOR INLET 45161SC010(Qty : 1 @ 36.00 each(Discount 30.00%))	25.20
4	PACKING RAD PNL 45167SG010(Qty : 1 @ 18.00 each(Discount 30.00%))	12.60
5	PACKING RAD PNL 45167SG020(Qty : 1 @ 18.00 each(Discount 30.00%))	12.60
6	FRAME LWR B CP 51231AG0009P(Qty : 1 @ 112.00 each(Discount 30.00%))	78.40
7	RAD PNL COMPL RPR 53029SG0019P(Qty : 1 @ 360.00 each(Discount 30.00%))	252.00
8	FRT FENDER RH 57120SG0209P(Qty : 1 @ 270.00 each(Discount 30.00%))	189.00
9	FRT FENDER LH 57120SG0309P(Qty : 1 @ 270.00 each(Discount 30.00%))	189.00
10	HOOD F CPL 57229SG0009P(Qty : 1 @ 882.00 each(Discount 30.00%))	617.40
11	HINGE COMPL F HD RH 57260SG0009P(Qty : 1 @ 43.20 each(Discount 30.00%))	30.24
12	HINGE COMPL F HD LH 57260SG0109P(Qty : 1 @ 43.20 each(Discount 30.00%))	30.24

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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
13	LOCK ASSY F HOOD ISR 57310SG020(Qty : 1 @ 72.00 each(Discount 30.00%))	50.40
14	STRIKER 57311AG010(Qty : 1 @ 36.00 each(Discount 30.00%))	25.20
15	BRKT CORNER F RH 57707SG000(Qty : 1 @ 36.00 each(Discount 30.00%))	25.20
16	BRKT CORNER F LH 57707SG010(Qty : 1 @ 36.00 each(Discount 30.00%))	25.20
17	BUMPER COVER FRT (FOR HL/W) 57709SG011(Qty : 1 @ 594.00 each(Discount 30.00%))	415.80
18	BACK BEAM CPL F 57711SG0009P(Qty : 1 @ 288.00 each(Discount 30.00%))	201.60
19	ENERGY ABSOR F 57722SG020(Qty : 1 @ 126.00 each(Discount 30.00%))	88.20
20	COVER HOOK F SP 57731SG070(Qty : 1 @ 5.40 each(Discount 30.00%))	3.78
21	PACKING RAD 57780SG010(Qty : 1 @ 9.00 each(Discount 30.00%))	6.30
22	PACKING RAD 57780SG020(Qty : 1 @ 9.00 each(Discount 30.00%))	6.30
23	O RING 73039TA030(Qty : 1 @ 3.60 each(Discount 30.00%))	2.52
24	O RING 73039TA040(Qty : 1 @ 3.60 each(Discount 30.00%))	2.52
25	CONDENSER ASSY 73210SG011(Qty : 1 @ 579.30 each(Discount 30.00%))	405.51
26	LAMP ASSY HEAD E0F RIGHT SIDE 84002SG222(Qty : 1 @ 2380.00 each(Discount 30.00%))	1,666.00
27	LAMP ASSY HEAD E0F LH	1,666.00

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28	84002SG232(Qty : 1 @ 2380.00 each(Discount 30.00%)) INSULATOR HOOD NA	55.44
29	90815SG051(Qty : 1 @ 79.20 each(Discount 30.00%)) GRILLE ASSY F UPRHG	105.63
30	91121SG210A(Qty : 1 @ 150.90 each(Discount 30.00%)) GRILLE ASSY F CTRHG	126.00
31	91121SG240A(Qty : 1 @ 180.00 each(Discount 30.00%)) GRILLE ASSY F LWRHG	221.76
32	91121SG280A(Qty : 1 @ 316.80 each(Discount 30.00%)) BRKT GRILLE LWR NA	15.12
33	91165SG000(Qty : 1 @ 21.60 each(Discount 30.00%)) BKT GRILLE UPP	7.56
34	91165SG020(Qty : 1 @ 10.80 each(Discount 30.00%)) COWL PANEL SD LH	5.04
35	91423SG010(Qty : 1 @ 7.20 each(Discount 30.00%)) FORESTER 2.0I-S KIT FRONT SPOILER(TCS)	978.60
36	TCS-FJ8-FL-002(Qty : 1 @ 1398.00 each(Discount 30.00%)) FRONT NUMBER PLATE	45.00
	WM001(Qty : 1 @ 45.00 each)	
	TOTAL(SPARE PARTS)	7,640.28
	less INSURANCE EXCESS	400.00

Subtotal 10,332.28  
GST(7%) 723.26  
**TOTAL \$11,055.54**

DATE : 10-Feb-2021

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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](http://www.DUORewards.com) and start accumulating your points for your invoice today!***Certified True Copy*