

**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:** L526198**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.:** L525513**MILEAGE:** 2522**ID:****NAME:** AIG ASIA PACIFIC INSURANCE PTE LTD**ADDRESS:** 78 SHENTON WAY

#07-16 AIG BUILDING. S(079120)

**TELEPHONE:** 91007211**MODEL:** XV 2.0I-S EYESIGHT AWD CVT(KY81)**ENGINE No.:** FB20CF35583**CHASSIS No.:** JF1GT7KL5KG069612**REGISTRATION No.:** SMR5668S

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK	CONDUCT OD CLAIM AIG DATE:10/11/2020 TIME:1815HRS LOCATION:MIDDLE RD TURNING RIGHT TO NORTH BRIDGE R	
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,RH FENDER,FRT PANEL & PANEL	1,125.00
13	REMARK	RESPRAY FRT BUMPER,RH FENDER,FRT PANEL & PANEL	1,000.00
14	REMARK	FAULT DIAGNOSTIC	235.00
15	REMARK	TO CONDUCT FRONT LIGHTING TEST	28.00
16	REMARK	SUNDRIES	20.00
17	REMARK	REMOVE/REFIX FRT HEADLAMP WASHER & PIPING	125.00
18	REMARK	REMOVE & REFIX AIRCOND CONDENSER & RADIATOR TO FACILITATE REPAIR	171.00

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**CHASSIS No.:** JF1GT7KL5KG069612  
**REGISTRATION No.:** SMR5668S

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
19	REMARK REMOVE & REFIX WIRE HARNESS	228.00
20	REMARK COOLING SYSTEM PRESSURE TEST	85.00
	TOTAL(LABOUR)	3,017.00
1	ACTV G A SHTR AY XV	98.28
	52811FL050(Qty : 1 @ 140.40 each(Discount 30.00%))	
2	FENDER F XUV RH	145.25
	57120FL0609P(Qty : 1 @ 207.50 each(Discount 30.00%))	
3	HOOD COMPL F	750.96
	57229FL0109P(Qty : 1 @ 1072.80 each(Discount 30.00%))	
4	COVER FENDER UPR RH	12.60
	57256FL000(Qty : 1 @ 18.00 each(Discount 30.00%))	
5	LOCK ASSY F HOOD ISR	50.89
	57310FL050(Qty : 1 @ 72.70 each(Discount 30.00%))	
6	STRK ASSY F HOOD	20.16
	57311FL010(Qty : 1 @ 28.80 each(Discount 30.00%))	
7	BUMPER PUNCHING F	312.48
	57702FL310(Qty : 1 @ 446.40 each(Discount 30.00%))	
8	ENR ABSORB PL UPR	46.13
	57705FL001(Qty : 1 @ 65.90 each(Discount 30.00%))	
9	ENR ABSORB FOAM XUV	41.93
	57705FL040(Qty : 1 @ 59.90 each(Discount 30.00%))	
10	BRKT CORNER F FHIRH	25.20
	57707FL000(Qty : 1 @ 36.00 each(Discount 30.00%))	
11	BRKT CORNER F FHILH	25.20
	57707FL010(Qty : 1 @ 36.00 each(Discount 30.00%))	
12	BRKT CTR LWR F FHI	25.20
	57707FL060(Qty : 1 @ 36.00 each(Discount 30.00%))	
13	BEAM COMPL F EU	242.20

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14	57711FL0109P(Qty : 1 @ 346.00 each(Discount 30.00%)) PLATE UPR F	20.16
15	57722FL100(Qty : 1 @ 28.80 each(Discount 30.00%)) COVER FOG F XUV RH	32.41
16	57731FL082(Qty : 1 @ 46.30 each(Discount 30.00%)) COVER FOG F XUV LH	32.41
17	57731FL092(Qty : 1 @ 46.30 each(Discount 30.00%)) COVER INT F XUV	36.19
18	57731FL110(Qty : 1 @ 51.70 each(Discount 30.00%)) COVER HOOK F XUV	3.43
19	57731FL130(Qty : 1 @ 4.90 each(Discount 30.00%)) SEALING BUMPER F FHI	15.12
20	57735FL000(Qty : 1 @ 21.60 each(Discount 30.00%)) MUD GUARD ASSY F RH	75.60
21	59110FL040(Qty : 1 @ 108.00 each(Discount 30.00%)) AIR GUIDE RH	12.60
22	73233FL000(Qty : 1 @ 18.00 each(Discount 30.00%)) LAMP ASSY HEAD	1,764.00
23	84002FL100(Qty : 1 @ 2520.00 each(Discount 30.00%)) FOG LAMP ASSY F	190.40
24	84501AJ060(Qty : 1 @ 272.00 each(Discount 30.00%)) NOZZLE H L WASHERRH	57.47
25	86636FL000(Qty : 1 @ 82.10 each(Discount 30.00%)) NOZZLE H L WASHERLH	57.47
26	86636FL010(Qty : 1 @ 82.10 each(Discount 30.00%)) NOZZLE COVER ASSYRH	37.80
27	86636FL040EN(Qty : 1 @ 54.00 each(Discount 30.00%)) NOZZLE COVER ASSYLH	37.80
	86636FL050EN(Qty : 1 @ 54.00 each(Discount 30.00%))	

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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
28	GARNISH AY FENDERRH 91112FL120(Qty : 1 @ 139.90 each(Discount 30.00%))	97.93
29	GRILLE F BASE XUV 91122FL100(Qty : 1 @ 172.20 each(Discount 30.00%))	120.54
30	MOLDING LWR XUV 91123FL100(Qty : 1 @ 86.10 each(Discount 30.00%))	60.27
31	MOLDING WG UPR 6 RH 91123FL130(Qty : 1 @ 111.90 each(Discount 30.00%))	78.33
32	MOLDING RING XUV 91123FL170(Qty : 1 @ 129.60 each(Discount 30.00%))	90.72
33	ORNAMENT F SIX 93013VA090(Qty : 1 @ 64.80 each(Discount 30.00%))	45.36
34	FRONT NUMBER PLATE WM001(Qty : 1 @ 45.00 each)	45.00
TOTAL(SPARE PARTS)		4,707.49
less INSURANCE EXCESS		3,400.00

Subtotal 4,324.49  
GST(7%) 302.71  
**TOTAL \$4,627.20**

DATE : 26-Jan-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!**

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