

303, Alexandra Road
Sime Darby Performance
Singapore 159941
Tel. 63190100 (Sale)
63190111 (After)
Fax. 64747770280, Kampong Arang
East Coast Centre
Singapore 438180
Tel. 63190888 (Aft)
Fax. 63449773315, Alexandra Road
Sime Darby Business
Singapore 159944
Tel. 63190528 ()
63190533/530 ()
Fax. 64796601 ()
64796624 ()

SERVICE TAX INVOICE

RE-PRINT

Repair Order No. : B1 1519476

Date IN : 30/12/2020

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 2348139 / WSB

Invoice Date : 20/02/2021

Payment Terms : 30 Days From Invoice

Invoice By : Mahamod Bin Mohd Sanif

- CUSTOMER INFORMATION -

Mr Ong Pang Siong
17 Anchorvale Crescent
#02-13

Singapore 544652

- INVOICE TO - 509

Sompo Insurance Singapore Pte Ltd
50 Raffles Place
#03-03 Singapore Land Tower
Singapore 048623REGN. NO.
SLJ3892CCHASSIS NO.
WBA1V72090V725205REGN. DATE
08/12/2016MODEL
116DMILEAGE
63312

- - - - L A B O U R 1 - - - -

NETT

To replace bonnet, right grille including make good the
front bumper, front right fender and knock out dented
area caused by the accident.

2,125.00

To respray bonnet, front bumper and front right fender.

2,898.00

To check electrical wiring system at the front section
for proper function.

150.00

To replace right LED technology headlight.

408.00

To carry out body cavity preservation.

100.00

(Per panel).

Sundries

80.00

INS CLAIMS : ACCIDENT REPAIR. OD CLAIMS.

0.00

DATE OF ACCIDENT : 24.12.2020. POLICY NO : D20MTPV01016209

YOUR REF NO : CMTD2003794.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON
29.12.2020 AT 9:40AM. AUTHORISED REPAIR BY MS SHIAU
CHAN FROM LKK AUTO ON 30.12.2020 VIA EMAIL.UNINSURED LOSSES HANDLED BY T.A AGAINST ERGO
INSURANCE.

0.00

3RD PARTY CAR : GBA5701Z. INSURANCE EXCESS = \$535.00.

PROPOSE LOSS OF USE = \$60X5. GIA SEARCH FEE = \$2.00.

THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY
CONFIRMATION.Total Labour 1: **5,761.00**

- - - - P A R T S - - - -

	Qty	Retail Price	NETT
BONNET	1	1,184.60	1,184.60
RH GRILLE (BASIS)	1	91.60	91.60
RH HEADLIGHT LED TECHNOLOGY	1	2,145.20	2,145.20

Total Parts : **3,421.40**

Performance Motors Limited

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

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Singapore 159941
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Fax. 64747770

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

315, Alexandra Road
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Labour Charges : 5,681.00	Total Labour & Parts Charges : S\$ 9,182.40
Parts Charges : 3,421.40	Less Insurance Excess : S\$ 500.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 8,682.40
	GST @ 7% : S\$ 607.77
	Invoice Total Amount Include GST : S\$ 9,290.17

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 9,290.17**

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.



Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No: 197401559W



DISCHARGE / SATISFACTION CERTIFICATE

Vehicle No. : SLJ 3892 C

Make / Model : Bmw 116d

Accident Location : Bedok Reservoir

Date of Accident : 24 Dec 2020

Name of Owner / Insured : Chng Pang Siang

Repairer : Performance Motors Limited

Own Insurer : Sampo

Motor Insurance Policy No. : D20MTPV010 16209

Claim Reference No. : _____

Policy Excess (W/GST) : \$ 535.00 Reamy

Official Receipt No. : 04.

I/We hereby declare and confirm that I have received from the Repairers my/our Vehicle and that the repairs have been carried out to my/our entire satisfaction. I/We agree that the settlement of the cost of repairs by the Insurance Company to the account of the Repairers for the repairs shall be in full discharge of all claims under the Motor Insurance Policy in respect of damage to my/our vehicle resulting from the Accident/Loss on the Date of Accident/Loss.

Signature of Owner / Insured : X

Date : 08 Jan 2021

* Without Prejudice for any
Personal Injury Claim