



ID:B05

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (UB)

CODE: C0002 INS-AIG

CUSTOMER: AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS: AIG BUILDING
78 SHENTON WAY
#08-16

TEL NO: 6419 3000

MODEL: MAZDA3 4DR 1.5 AT M-HYBRID ELE

CHASSIS NO: JM6BP2SAAK1103388

ENGINE NO: P520644094

DESCRIPTION: Body repair

PAGE NO : 2

INVOICE NO: I 30079664

DEPT/POS ID: I / MU

DATE IN 01/02/2021

DATE PRINTED: 08/03/2021

JOB NO : 45157

CSO/OP CODE: Jenny Lim

REGN NO : SMW607A

REGN DATE : 30/10/2020

MILEAGE : AM4741T

REQUISITION NO: RONALD

BCJH-58-975B	GROMMET, SCREW BP	3.0	2.40	5.76
9991-00-503	GROMMET, SCREW	1.0	3.80	3.04
GHP9-72-864	TAPE, PROTECTOR	1.0	2.70	2.16
BCKA-72-604	CLIP BP	2.0	2.80	4.48
BCJH-50-M38	CLIP, GARNISH BP	2.0	13.70	21.92
KD53-50-M38	CLIP, GARNISH	6.0	12.30	59.04
BCYB-71-221	PILLAR (L), FRONT-OUT.	1.0	1296.50	1037.20

Parts 2,504.96
Surcharge 0.00
Labour 3,500.00
Menus 0.00

Net 5,404.96
G.S.T. 7% 378.35
Total 5,783.31
Paid 0.00
Amount Due 5,783.31

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTDCASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Altersales Centre :
27A Tanjong Penjuru Singapore 60904.
Service Tel.: 6331 0606
Service Fax: 6331 0620

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NOTES	INSURANCE CLAIMS: OWN DAMAGE	0.00
	ACCIDENT DATE: 02/01/2021	
SUB	TO REMOVE ROCKER PANEL LH INCLUDING : FRONT DOOR AND FRONT SEAT, REAR DOOR AND REAR SEAT, FRONT FENDER AND FRONT BUMPER.	157.50
SUB	TO RESPRAY ROCKER PANEL LH.	600.00
SUB	TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	945.00
SUB	TO RESPRAY ALL AREAS AFFECTED BY THE ACCIDENT.	1,200.00
MZ-BR-DO	TO TRANSFER THE DOOR MECHANISM.	157.50
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	120.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
EXC	Excess element of insurance repair to be paid by the insured party.	-600.00
BCJH-51-P50D53	MOULD(L),SIDE STEP B	1.0 757.70 606.16
BCY0-73-02XE	DOOR LHR BP SDN	1.0 954.10 763.28
BF67-51-261	GROMMET	1.0 2.40 1.92

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Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



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Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

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Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606
Service Fax: 6331 0620

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X \$600
fs/SM

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SPMNG07A which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: 2070149213 in respect of damage caused to the said vehicle as a result of an accident that occurred on 02/01/2021 at Republic Plaza Multi Storey Carpark L3.


Witnessed by Repairers

06 Feb 2021
Date


Signature by Insured

06 Feb 2021
Date



Corporate Head Office

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