

BW WORKSHOP SERVICES PTE LTD

291 KAKI BUKIT AVE 1 SHUN LI

INDUSTRIAL PARK

Singapore 416080

6289 8800

workshop_admin@bw.com.sg

GST Registration No. : 201504834E

Company Registration No. 201504834E



Tax Invoice

BILL TO

INDIA INTERNATIONAL

INSURANCE PTE LTD

INVOICE NO. 18087**DATE** 01/06/2021**VIN NUMBER**

SFS1866R / GK82100868

MAKE & MODELHONDA SHUTTLE 1.5G CVT
SENSING**MILEAGE**

NA

ACTIVITY	QTY	RATE	AMOUNT
RR.DOOR RH RR.DOOR RH	1	688.32	688.32
R.R.DR.TAPE RH R.R.DR.TAPE RH	1	44.80	44.80
RR.DR.OUT.HANDLE RH RR.DR.OUT.HANDLE RH	1	94.08	94.08
RR,DR,IN.LOCK RH RR,DR,IN.LOCK RH	1	194.48	194.48
RR.DR.OUT MLDG.RH RR.DR.OUT MLDG.RH	1	64.96	64.96
RR.DR.REG.W/MOTOR RH RR.DR.REG.W/MOTOR RH	1	171.60	171.60
RR.FENDER RH RR.FENDER RH	1	547.20	547.20
RR.DR.CHANNEL RH RR.DR.CHANNEL RH	1	64.00	64.00
REAR DOOR RH SASH REAR DOOR RH SASH	1	99.20	99.20
			Subtotal: 1,968.64
Accident Labour Charges STD TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIT AND TO RENEW AFFECTED PARTS.	1	700.00	700.00
Accident Labour Charges STD TO PUTTY AND RESPRAY ON AFFECTED PORTIONS	1	600.00	600.00
Accident Labour Charges STD TO REMOVE AND REFIT DOOR GLASS	1	80.00	80.00
Accident Labour Charges STD TO REMOVE AND REFIT REAR FENDER GLASS	1	60.00	60.00

Payment method :

CREDIT CARD / NETS / PAYNOW (UEN: 201504834E)

ACTIVITY	QTY	RATE	AMOUNT
Accident Labour Charges STD TO REMOVE DOOR'S FITTINGS	1	80.00	80.00
			Subtotal: 1,520.00

Thank you for your business!	SUBTOTAL	3,488.64
We look forward to serving you again.	GST TOTAL	244.20
	TOTAL	3,732.84
BW WORKSHOP SERVICES PTE LTD	BALANCE DUE	SGD 3,732.84

Payment method :
CREDIT CARD / NETS / PAYNOW (UEN: 201504834E)