

**Performance Motors Limited**

A member of the Sime Darby Group  
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x



303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

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

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190527 (AfterSales)  
63190533/530 (Motorrad)  
64796601 (AfterSales)  
64796624 (Motorrad)  
Fax

**SERVICE TAX INVOICE**

RE-PRINT

|                                                 |                                       |
|-------------------------------------------------|---------------------------------------|
| Repair Order No. : <b>b1 1253266</b>            | Page No. : <b>1 of 2</b>              |
| Date IN : <b>23/03/2018</b>                     | Invoice Number : <b>1952684 / WSB</b> |
| Cust. Svc. Advisor : <b>Merina Chia San San</b> | Invoice Date : <b>09/04/2018</b>      |
|                                                 | Payment Term : <b>Cash</b>            |
|                                                 | Invoice By : <b>Teng Wai Khan</b>     |

|                                  |                             |
|----------------------------------|-----------------------------|
| <b>- CUSTOMER INFORMATION -</b>  | <b>- INVOICE TO -</b>       |
| <b>Kam You Kin (Gan YaoJian)</b> | <b>40000</b>                |
| <b>2L Limau Garden</b>           | <b>Cash Sales - Service</b> |
| <b>Singapore 465921</b>          | <b>Singapore</b>            |

|                 |                |                   |               |              |
|-----------------|----------------|-------------------|---------------|--------------|
| REGN. NO.       | CHASSIS NO.    | REGN. DATE        | MODEL         | MILEAGE      |
| <b>SFY3880D</b> | <b>DD87413</b> | <b>16/07/2014</b> | <b>740LiA</b> | <b>41694</b> |

| CODE        | DESCRIPTION                                                                                                                                                            | UNITS | NETT            |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|
|             | To replace rear boot lid, rear bumper and attachments etc including to remove and install body parts in order to carry out painting job And made good on tail end pane | 1.00  | 2,125.00        |
|             | To respray rear bumper, tail end panel and rear boot lid.                                                                                                              | 1.00  | 2,536.00        |
| 61013       | To check electrical wiring systems and lightings at the rear section for proper function.                                                                              | 1.00  | 150.00          |
| ps          | Sundries.                                                                                                                                                              | 1.00  | 80.00           |
|             | ACCIDENT REPAIR. DATE OF ACCIDENT : 20.3.2018                                                                                                                          | 0.00  | 0.00            |
|             | VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 21.3.2018 AT 4.00 PM.                                                                          |       |                 |
| Sub-Total : |                                                                                                                                                                        |       | <b>4,891.00</b> |

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|                                                 | Invoice By : <b>Teng Wai Khan</b>     |

| CODE        | DESCRIPTION                         | UNITS |       | NETT     |
|-------------|-------------------------------------|-------|-------|----------|
| 51127209920 | RR BUMPER LOWER TRIM (PRIMED)       | 1.00  | de ✓  | 224.45   |
| 51127311354 | RR BUMPER PANEL PRIMED              | 1.00  | de ✓  | 1,496.35 |
| 51127301226 | ADAPTER                             | 1.00  | de ✓  | 81.00    |
| 51127301239 | RR BUMPER PROTECTIVE RUBBER STRIP C | 1.00  | cut   | 103.85   |
| 51757187958 | RR CENTRE COVERING                  | 1.00  | de ✓  | 191.85   |
| 51127020321 | EXPANDING NUT                       | 2.00  | nec ✓ | 2.00     |
| 51127301233 | RR BUMPER CARRIER                   | 1.00  | bt ✓  | 800.80   |
| 41627172332 | BOOTLID                             | 1.00  | bt    | 1,987.90 |
| 51127301225 | RR BUMPER CTR GUIDE                 | 1.00  | de ✓  | 51.50    |
| 51147187129 | MODEL LETTERING 740LI               | 1.00  | nec ✓ | 62.55    |
| 51148132375 | BMW EMBLEM                          | 1.00  | nec ✓ | 69.50    |
| 51141807495 | EMBLEM GROMMET                      | 2.00  | nec   | 1.60     |
| 51471911992 | PLUG                                | 4.00  | nec ✓ | 4.20     |
| 52208133466 | PLUG BLACK D=5MM                    | 10.00 | nec ✓ | 9.00     |
| Sub-Total : |                                     |       |       | 5,086.55 |

|                |   |          |                                  |   |     |           |
|----------------|---|----------|----------------------------------|---|-----|-----------|
| Labour Charges | : | 4,891.00 | Total Labour & Parts Charges     | : | S\$ | 9,977.55  |
| Parts Charges  | : | 5,086.55 | Less Insurance Excess            | : | S\$ | 0.00      |
| Lubricant/Misc | : | 0.00     | Invoice Total Amount Exclude GST | : | S\$ | 9,977.55  |
|                |   |          | GST @ 7%                         | : | S\$ | 698.43    |
|                |   |          | Invoice Total Amount Include GST | : | S\$ | 10,675.98 |
|                |   |          | Less Deposit/Voucher             | : | S\$ | 0.00      |

Computer generated invoice. No signature is required. Amount Payable Include GST: S\$ **\$10,675.98**

All amounts are in Singapore Dollars.

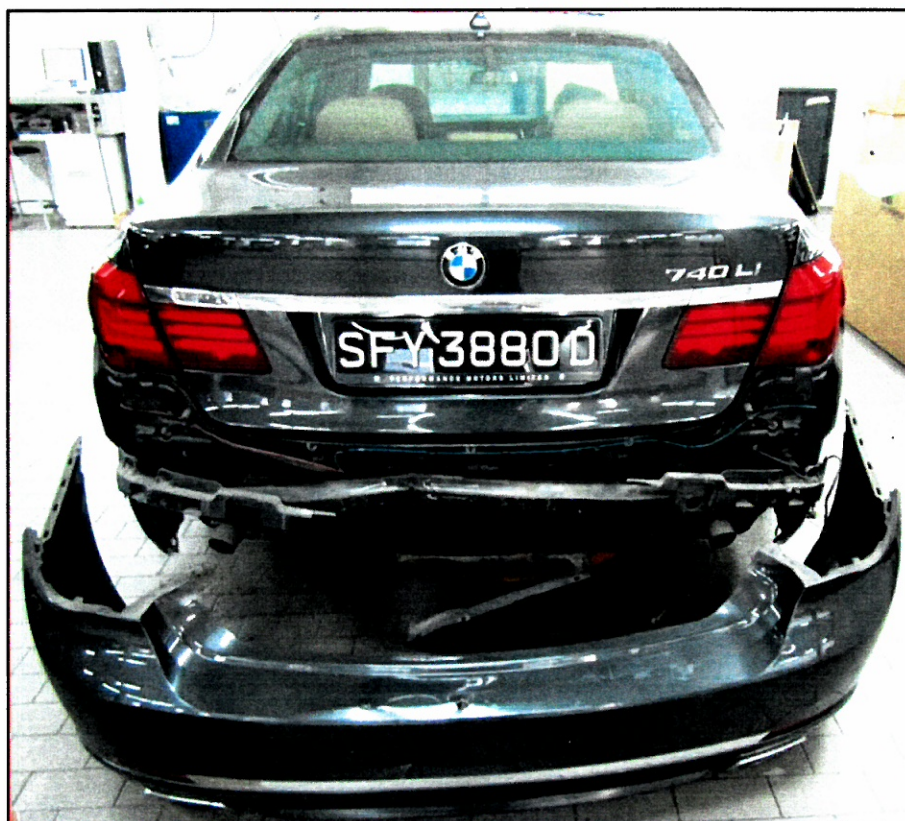
Work was carried out subject to the Company's Terms and Conditions of Service.

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.



**Image 1**



**Image 2**

