

INDIA INTERNATIONAL INSURANCE PTE LTD

SMV6771Z
Mercedes Benz GLA180
WDC1569422J668592
64 Cecil Street
IOB Building
#04-02
Singapore 049711
Tel: 6347 6105 EXT.: 105

Attn: Meena (6347 6073)

Inv No. : INV21121067
Invoice Date : 30 Dec 2021
Ref : WJ2111768
Service Exec : Justin Leong

Tax Invoice

#	Description	Qty	UOM	U/P	Tax Type	Taxable Amt
1	L/H Door Mirror	1.00		828.00	GST (SR) (7%)	828.00
2	L/H Front door	1.00		1,438.20	GST (SR) (7%)	1,438.20
3	L/H Rear door	1.00		1,557.00	GST (SR) (7%)	1,557.00
4	L/H Rear Wheel Arch Garnish	1.00		180.00	GST (SR) (7%)	180.00
5	L/H Rear Wheel Sport Rim	1.00		747.00	GST (SR) (7%)	747.00
6	L/H Rear Knuckle Arm	1.00		1,080.00	GST (SR) (7%)	1,080.00
7	L/H Rear Knuckle Arm Bearing	1.00		309.60	GST (SR) (7%)	309.60
8	Labour charge to Replace/Repair damaged parts	1.00		900.00	GST (SR) (7%)	900.00
9	Labour to transfer both doors glass, regulator & lock mechanism to new replace doors.	1.00		160.00	GST (SR) (7%)	160.00
10	To spray painting on the affected parts & areas	1.00		660.00	GST (SR) (7%)	660.00
11	Labour charge to remove & replace L/H rear undercarriage damaged parts	1.00		200.00	GST (SR) (7%)	200.00
12	To check/adjust wheel alignment	1.00		60.00	GST (SR) (7%)	60.00
13	Labour charge to reconnect wire hardness on replace parts	1.00		50.00	GST (SR) (7%)	50.00

Continue on next page...

Tax Invoice

INDIA INTERNATIONAL INSURANCE PTE LTD

SMV6771Z
Mercedes Benz GLA180
WDC1569422J668592
64 Cecil Street
IOB Building
#04-02
Singapore 049711
Tel: 6347 6105 EXT.: 105
Attn: Meena (6347 6073)

Inv No. : INV21121067
Invoice Date : 30 Dec 2021
Ref : WJ2111768
Service Exec : Justin Leong

#	Description	Qty	UOM	U/P	Tax Type	Taxable Amt
14	L/H Rear Door Rubber	1.00		238.50	GST (SR) (7%)	238.50
15	L/H Lower Side Skirting	1.00		1,070.10	GST (SR) (7%)	1,070.10
16	Less Excess	1.00		-600.00	GST (SR) (7%)	-600.00

Remarks:

Accident Repair Estimate All Nett Items

Terms & Conditions applies for all purchases and repair work performed in our workshop.

Payment by cheque must be crossed and made payable to "AUTOSPRINT PTE LTD".

Our bank account details: UOB 7375-016-3393191102

Please remit payment by the due date. Interest of 1.5% per month will be charged on overdue accounts.

Subtotal : S\$ 8,878.40
Total Tax : S\$ 621.49
Total : S\$ 9,499.89

I agree to the price as listed above and affirm that the goods are received in good condition.

For AUTOSPRINT Pte Ltd



Signature

(Customer's Signature and Company Stamp)

(Authorised Signature)