HONDA

Service Tax Invoice

Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
6A Mandai Estate, SINGAPORE 729903
Mandai Parts Centre
Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

C/O AXA INSURANCE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
068811 SINGAPORE
SG

Customer Code : CU0129608
Payment Term : 30 Days

Invoice No.	:	SINV-BM22000166
Invoice Date	:	01/03/22
Order No.	:	SVO21061603
Reference	:	
Job Card No.	:	13512
Date/Time Received	:	26/11/21 / 12:57:33 PM
Licence No.	:	SLW676L
Model	:	JAZZ 1.3LXR CVT 18YM
Car Chassis No.	:	JHMGK3850JX204683
Car Engine No.	:	L13B11030052
Mileage	:	63029
Service Advisor	:	NG SIN HAI 1596
Served By	:	SHNG
Page	:	1

No.		Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Amount incld GST
		OWN DAMAGE CLAIMS-J/NO:							
		POLICY/CLAIMS NO:							
		OWNER:							
		ACC DATE:							
		SURVEYED BY:							
		DATE:							
		AUTHORIZED ON :							
		REF NO :							
BOSUN	1466	SUNDRIES	1	Hours	50.00		50.00	3.50	53.50
BA02R	1466	REMOVE & RE-INSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	12.60	192.60
BOJSE	1466	SEALANT FOR LHR DOOR	1	Hours	120.00		120.00	8.40	128.40
BOJSE	1466	SEALANT FOR LHR FENDER	1	Hours	120.00		120.00	8.40	128.40
BML02I	1466	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BMI02D	1466	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	650.00		650.00	45.50	695.50
BMF00D	1466	RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	Hours	650.00		650.00	45.50	695.50
BG51D	1466	REMOVE & INSTALL RR. L QTR GLASS.(N)	1	Hours	380.00		380.00	26.60	406.60
BODAMKIT	1466	WINDSCREEN DAM KIT.	1	Hours	100.00		100.00	7.00	107.00
BKRP02M	0669	CUT OFF & RENEW RR PANEL. RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	3,250.00		3,250.00	227.50	3,477.50
BP06R	1637	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) REAR PORTION SUPPLEMENTARY PARTS	1	Hours	2,080.00		2,080.00	145.60	2,225.60
67550-T5A-N10ZZ		PANEL COMP,L.RR.DOOR	1	Each	765.20	25	573.90	40.17	614.07
04646-TAR-330ZZ		PANEL SET,L.RR.OUTSIDE	1	Each	573.50	25	430.12	30.11	460.23
73561-T5A-003		GLASS,L.QUARTER	1	Each	163.80	25	122.85	8.60	131.45
71598-T5A-J50		SPACER,L.RR.BUMPER SIDE	1	Each	18.00	25	13.50	0.95	14.45
42700-T5S-M72		WHEEL,DISK AL 15X7	1	Each	477.70	25	358.27	25.08	383.35
73525-SYY-000		RUBBERRR QTR W/SHIELD	2	Each	10.30	25	15.45	1.08	16.53
91501-T5A-003		CLIPQUARTER WINDSHIELD A	1	Each	3.90	25	2.92	0.20	3.12
91502-T5A-003		CLIPQUARTER WINDSHIELD B	1	Each	3.90	25	2.92	0.20	3.12
91503-T5A-003		CLIPQUARTER WINDSHIELD C	1	Each	2.60	25	1.95	0.14	2.09
BO-WS-SEALANT		WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
67865-T5A-003		TAPEL.RR.DOOR SASH	1	Each	15.40	25	11.55	0.81	12.36

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This is a computer generated invoice, No signature is required, Please review your bill and advise us of any errors or omissions.
Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.
Interest will be charged at 2% per month on overdue amounts.

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(A Member of Oriental Holdings Berhad)
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No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Amount incld GST
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00		180.00	12.60	192.60
54206	EXTERNAL LABOUR SALES - INS. EXCESS	1		-400.00		-400.00	-28.00	-428.00

Sum Labor	**7,760.00**	**543.20**	**8,303.20**
Sum Item	**1,593.43**	**111.54**	**1,704.97**
Sum External Services	**180.00**	**12.60**	**192.60**
Sum Other	**-400.00**	**-28.00**	**-428.00**
Total SGD	**9,133.43**	**639.34**	**9,772.77**
Total Payable (SGD)			**9,772.77**

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KAH MOTOR CO. SDN. BHD.
(A Member of Oriental Holdings Berhad)
Tel : +65 6841 3838
www.honda.com.sg

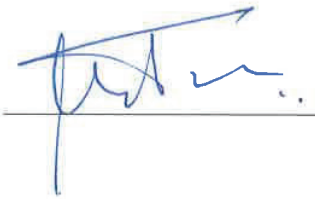
15 Ubi Road 4
Singapore 408610
Fax : +65 6748 0770

6A Mandai Estate
Singapore 729903
Fax : +65 6362 5015

SATISFACTION NOTE

I / We **LIM SOK KEOW**

Hereby certified that repairs to Car **SLW676L** have been carried out to my/our entire satisfaction and I / we agree that the discharge of the repair account from **KAH MOTOR CO. SDN. BHD.** for S$ 9,772.77 by **AXA INSURANCE PTE LTD** shall be in full discharge of all claims under Policy No. _____ in respect of damage to this car resulting from an accident which occurred on or about the _____ day of **25/11/2021**

Date: _____

Signature: