

Service Tax Invoice

GST Reg No. M200050223

1

Company Ref. No. S60FC1380G

Page

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.:

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. SLW6761. JAZZ 1.3LXR CVT 18YM Model Car Chassis No. JHMGK3850JX204683 Car Engine No. L13B11030052 • Mileage 63029 Service Advisor NG SIN HAI 1596 Served By SHNG

		Por chief	01		11 5 1 51	0/		7% GST Am	
No.		Description OWN DAMAGE CLAIMS-J/NO:	Qty.	UoM	U. PriceDi	sc %	Amount	Amount	GS
		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
3A02R	1466	REMOVE & RE-INSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	12.60	192
BOJSE	1466	SEALANT FOR LHR DOOR	1	Hours	120.00		120.00	8.40	128
BOJSE	1466	SEALANT FOR LHR FENDER	1	Hours	120.00		120.00	8.40	128
BML02l	1466	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192
BMI02Ð	1466	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	650.00		650.00	45.50	698
MF00D	1466	RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	Hours	650.00		650.00	45.50	69
3G51D	1466	REMOVE & INSTALL RR. L QTR GLASS.(N)	1	Hours	380.00		380.00	26.60	406
BODAMKIT	1466	WINDSCREEN DAM KIT.	1	Hours	100.00		100.00	7.00	107
KRP02M	0669	CUT OFF & RENEW RR PANEL.	1	Hours	3,250.00		3,250.00	227.50	3,47
		RR FLOOR PAN & RENEW DAMAGE PARTS.							
:P06R	1637	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS, (6P) REAR PORTION	1	Hours	2,080.00		2,080.00	145.60	2,225
		SUPPLEMENTARY PARTS							
7550-T5A-N10ZZ		PANEL COMP,L.RR.DOOR	1	Each	765.20	25	573.90	40.17	614
4646-TAR-330ZZ		PANEL SET, L.RR. OUTSIDE	1	Each	573.50	25	430.12	30.11	460
3561-T5A-003		GLASS,L.QUARTER	1	Each	163.80	25	122.85	8.60	13
1598-T5A-J50		SPACER,L.RR.BUMPER SIDE	1	Each	18.00	25	13.50	0.95	14
42700-T5S-M72 WHEEL,DISK AL 15X7		WHEEL,DISK AL 15X7	1	Each	477.70	25	358.27	25.08	38
73525-SYY-000 RUBBERRR QTR W/SHIELD		2	Each	10.30	25	15.45	1.08	1	
1501-T5A-003		CLIPQUARTER WINDSHIELD A	1	Each	3.90	25	2.92	0.20	:
1502-T5A-003		CLIPQUARTER WINDSHIELD B	1	Each	3.90	25	2.92	0.20	:
1503-T5A-003		CLIPQUARTER WINDSHIELD C	1	Each	2.60	25	1.95	0.14	
O-WS-SEALANT		WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	6
7865-T5A-003		TAPEL.RR.DOOR SASH	1	Each	15.40	25	11.55	0.81	12

Printed by SHNG on 01 Mar 2022 at 1:22:47 PM

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).



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.:

C/O AXA INSURANCE PTE LTD 8 SHENTON WAY

#27-01 AXA TOWER 068811 SINGAPORE

SG

Customer Code: CU0129608

Payment Term: 30 Days

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

9,772.77

Invoice No.	:	SINV-BM22000166
Invoice Date	1	01/03/22
Order No.		SVO21061603
Reference	1	
Job Card No.		13512
Date/Time Received	:	26/11/21 / 12:57:33 PM
Licence No.	:	SLW676L
Model	1	JAZZ 1.3LXR CVT 18YM
Car Chassis No.	*	JHMGK3850JX204683

Car Chassis No. Car Engine No. L13B11030052 Mileage

63029 Service Advisor NG SIN HAI 1596

Served By SHNG Page 2

7% GST Amount incld Description No. Qty. UoM U. PriceDisc % Amount Amount **BO-WHEEL ALIGN X4** WHEEL ALIGNMENT X4 Labor 180,00 180.00 12.60 192.60 54206 EXTERNAL LABOUR SALES - INS. EXCESS -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)



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 o	certified that repairs to Car	SLW676L	have beer	e satisfaction					
and I / w	re agree that the discharge of the re	pair account from	KAH MOT	OR CO. SDN. BHD.					
for S\$	9,772.77	by	AXA INSURA	NCE PTE LTD	shall be in full				
discharg	e of all claims under Policy No.		in	respect of damage to this c	ar resulting				
from an accident which occurred on or about the			day of	25/11/2021					
Date:			Signature:	the term	· [2]				