

AUTOLUTION INDUSTRIAL PTE LTD

CHINA TAIPING INSURANCE (SINGAPORE)

In Association with Tan Chong Motor Sales Pte Ltd 19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483 Business Reg. No.: 199500871W GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

INVOICE NO.

PTHVOIGE DATE

W32150499 08-JUL-2022

TERMS DATE REC'D

CREDIT

3 ANSON ROAD

ATTN: MOTOR CLAIM DEPT.

SA/SE

30-APR-2022

TELEPHONE MODEL

:#16-00 SPRINGLEAF TOWER S(079909)

JOB NO

HAMZAH

ENGINE NO

:63896111

MILEAGE

HG858590

NAME

ADDRESS

TDWARDZE12EDAY520Z

YOUR REFERENCE :

081504 DMPCSNW22231892101

CHASSIS NO: HR12232415J

VEHICLE NO : JN1TAAE12Z0982396

SMF7919T

ITEMS	SMF/919T	DESCRIPTION Credit terms	30 AMOUNT
		remarker or consideration. The major appropriate and other properties of the propert	one control of the co
			STOMEN'S DECIDATED IN
	REMARKS	COS on a resolvent promoter of the contract of the Model Associated and the Society of the Cost of the Society of the Cost of the Society of	
1	PAYMENT FOR POLICY EXCESS ASSIST		
2	EXCESS INVOICE W31454604 DD	27/5/22	AND LIMITED TO THE STATE OF THE
	Insurance Co: CHINA TAIPIN Policy No: DMPCSNW22231 Claim Type: OD OR OD REC DOA	892101 COVERY CLAIM	PD fathering in the fat
		NEERING & MANAGEMENT SERVICES	
eib er i			
ano illi	us para to all conferending chaintes and stone don and provide to the state of the	LABOUR : PARTS : SUBTOTAL :	2485.00 2539.20 5024.20
	SURVEY REPORT REQUIRED	Less Excess : TOTAL : GST(7%) : AMOUNT DUE :	500.00 4524.20 316.69 4840.89

(NB : NC=No Charge; P=Included in Package; W=Warranty; G=Goodwill) DOLLARS:

FOUR THOUSAND EIGHT HUNDRED FORTY

AND CENTS EIGHTY NINE ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO:

BELEASE BY 022

09:59:22

SMF7919T

(HG858590/W32150499)



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ADDRESS

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MILEAGE YOUR REFERENCE: 081504

HG858590

TEMS	JOB DESCRIPTION Credit terms	3 AMOUNT
	o. According to the control of the Customer, for the control of th	
5	REAR BUMPER SIDE BRKT RH	41.84
6	Qty:1 @ \$52.30 each (Disc:20.00% After Disc:\$41.84each) REAR BUMPER SIDE BRKT LH	41.84
7	Qty:1 @ \$52.30 each (Disc:20.00% After Disc:\$41.84each)	
7	REAR W/SCREEN GLASS MLDG Qty:1 @ \$75.10 each (Disc:20.00% After Disc:\$60.08each)	60.08
8	REAR W/SCREEN CORNER MLDG RH	27.12
9	Qty:1 @ \$33.90 each (Disc:20.00% After Disc:\$27.12each) REAR W/SCREEN CORNER MLDG LH	27.12
10	Qty:1 @ \$33.90 each (Disc:20.00% After Disc:\$27.12each) TAIL GATE DOOR LOCK	110.80
	Qty:1 @ \$138.50 each (Disc:20.00% After Disc:\$110.80each)	110.80
11	EMBLEM-REAR NISSAN Qty:1 @ \$70.00 each (Disc:20.00% After Disc:\$56.00each)	56.00
12	EMBLEM REAR NOTE	68.96
13	Qty:1 @ \$86.20 each (Disc:20.00% After Disc:\$68.96each) TAIL GATE BACK DOOR	879.28
14	Qty:1 @ \$1099.10 each (Disc:20.00% After Disc:\$879.28each) REAR W/SCREEN SEALANT	
	Qty:1 @ \$80.00 each (Special Nett Item)	80.00
15	SENSOR-REVERSE Qty:1 @ \$200.00 each (Special Nett Item)	200.00
	SUBTOTAL :	2539.20
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DMPCSNW22231892101

VEHICLE NO : JN1TAAE12Z0982396

TEMS 1	JOB DESCRIPTION Credit terms	3 AMOUNT
	Modern the Committee of	790 and et 200
	LABOUR	
1	LABOR CHARGES TO REPAIR TRUNK FLOOR, BOTH REAR	980.00
	FENDER, RENEW REAR PANEL, TAIL GATE & REAR BUMPER.	
2	CHARGES TO SPRAY PAINTING SAME.	1000.00
3	REMOVE AND INSTALL REAR W/SCREEN GLASS.	150.00
4	REMOVE AND INSTALL TAIL GATE DOOR MECHANISM.	80.00
5	APPLY SEALANT TO TAIL GATE BACK DOOR.	100.00
6	PERFORM RUST PROOFING TO REAR PANEL.	120.00
7	REMOVE AND INSTALL REVERSE SENSOR - RENEW IF NEC	55.00
	RESET AND FUNCTION TEST.	
8	RENEW REAR LICENCE PLATE.	NC
	SUBTOTAL :	2485.00
	PARTS ambients of travers that an Jordisch beaution and are submissional all and an area.	
1	CLIP REAR BUMPER @ \$1.40 EACH	11.20
	Qty:10 @ \$1.40 each (Disc:20.00% After Disc:\$11.20each)	Y BORD
2	REAR END PANEL	478.08
	Qty:1 @ \$597.60 each (Disc:20.00% After Disc:\$478.08each)	BGb3 Frid
3	TRUNK TOP PLATE That sides a segrest had self-serve sear your and a self-serve sear your and a server sear your	59.44
	Qty:1 @ \$74.30 each (Disc:20.00% After Disc:\$59.44each)	Tentro de la
4	REAR BUMPER FASCIA	397.44
	Qty:1 @ \$496.80 each (Disc:20.00% After Disc:\$397.44each)	
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