



# Service Tax Invoice

## Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223  
Company Ref. No. S60FC1380G

TOKIO MARINE INSURANCE SINGAPORE LTD  
20 MCCALLUM STREET #09-01  
SINGAPORE, 069046  
SINGAPORE

Customer Code : CU0129716

Invoice No.	:	SINV-BS22000373
Invoice Date	:	09/04/22
Order No.	:	SVO22010722
Reference	:	
Job Card No.	:	77020
Date/Time Received	:	02/03/22 / 5:48:25 PM
Licence No.	:	SLX9284U
Model	:	JAZZ 1.3LXR CVT 18YM
Car Chassis No.	:	JHMGK3850JX216890
Car Engine No.	:	L13B11030507
Mileage	:	47223
Service Advisor	:	SUHELMI 1925
Served By	:	SUHELMI
Page	:	1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incl GST
	OWN DAMAGE CLAIMS-J/NO: 77020 POLICY/CLAIMS NO: MT101331 OWNER: CHUA JEK HENG ACC DATE: 02/03/2022 SURVEYED BY: DENNIS DATE: 03/03/2022 AUTHORIZED ON : 04/03/2022 REF NO : M2201055-BT							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BOJSE	0760 BODY JOINT SEALANT.	1	Hours	80.00		80.00	5.60	85.60
BOBC	0760 BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BP00R	EXT-YBH APPLY BODY UNDERSIDE COATING (N).	1	Hours	250.00		250.00	17.50	267.50
BC012R	0760 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	280.00	20	224.00	15.68	239.68
BKDR22R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW RR R DR. ADJUST & ALIGN INCLUDING FITTINGS ON ATTACHMENT ITEMS.(N)	1	Hours	350.00	20	280.00	19.60	299.60
BKSP12R	EXT-YJ CUT OFF & RENEW R SILL PANEL. STRAIGHTEN ALIGN SIDE FLOOR PANEL & RENEW DAMAGE PARTS.	1	Hours	1,800.00	20	1,440.00	100.80	1,540.80
BP03R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P)	1	Hours	1,050.00	20	840.00	58.80	898.80
04631-TAR-300ZZ	PANEL SET,R.SIDE	1	Each	242.90	35	157.88	11.05	168.93
67510-T5A-N10ZZ	PANEL COMP,R.RR.DOOR	1	Each	765.20	35	497.38	34.82	532.20
67825-T5A-003	TAPER.RR.DOOR SASH	1	Each	15.40	35	10.01	0.70	10.71
42700-T5S-M72	WHEEL,DISK AL 15X7	1	Each	477.70	35	310.50	21.74	332.24
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00	20	144.00	10.08	154.08
<b>Sum Labor</b>						<b>3,234.00</b>	<b>226.38</b>	<b>3,460.38</b>
<b>Sum Item</b>						<b>975.77</b>	<b>68.31</b>	<b>1,044.08</b>
<b>Sum External Services</b>						<b>144.00</b>	<b>10.08</b>	<b>154.08</b>
<b>Total SGD</b>						<b>4,353.77</b>	<b>304.77</b>	<b>4,658.54</b>
<b>Total Payable (SGD)</b>								<b>4,658.54</b>

Printed by SUHELMI on 09 Apr 2022 at 4:16:41 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).