

303, Alexandra Road  
Sime Darby Performance  
Singapore 159941  
Tel. 63190100 (Sale)  
63190111 (Aft)  
Fax. 64747770280, Kampong Arang  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (Aft)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business  
Singapore 159944  
Tel. 63190528 {  
63190533/530 {  
Fax. 64796601 {  
64796624 {**SERVICE TAX INVOICE**

Repair Order No. : B1 1707175

Date IN : 19/10/2022

Motor Claim Advisor: Yap Mee Key

Page No. : 1 of 2

Invoice Number : 2607071 / WSB

Invoice Date : 21/12/2022

Payment Terms : 30 Days From Invoice

Invoice By : Mahamod Bin Mohd Sanif

**- CUSTOMER INFORMATION -**Mdm Lim Kim Mooi  
33 Ingg Road

Singapore 757195

**- INVOICE TO - 136**Ergo Insurance Pte Ltd  
8 Temasek Boulevard  
#04-01 Suntec Tower 3  
Singapore 038988REGN. NO.  
SKT8610BCHASSIS NO.  
WBA5A52070D823656REGN. DATE  
29/05/2015MODEL  
528IAMILEAGE  
165213**- - - - L A B O U R 1 - - - -**To replace bonnet, front support, front bumper, make good front rhs  
fender and  
attachments.**NETT**  
2,550.00

Respray bonnet, front bumper and front right fender.

3,059.00

To remove old PDC assembly, replace damaged parts and  
reconnect to new bumper including conduct check for  
proper function.

168.00

To check electrical.

168.00

To carry out body cavity preservation.

112.00

To replace right headlamp.

456.00

To replace radiator assembly, fan housing with fan including  
pressure test, bleed cooling system and conduct check for  
leak. (All models except 7 series).

639.00

To replace air con condenser and air con hose including  
vacuum system, top up freon gas and conduct check for  
leak. (For all models except for 7 series).

953.00

Sundries.

150.00

INS CLAIMS : ACCIDENT REPAIR. OD CLAIMS.

0.00

DATE OF ACCIDENT : 13.10.2022. POLICY NO : DMPG22007098

YOUR REF NO : CDMPG22002155

VEHICLE WAS SURVEYED BY STEVE CHEN FROM LKK ON  
17.10.2022@1700HRS. AUTHORISED BY VERON CHEN FROM  
LKK VIA EMAIL ON 19.10.2022.**Total Labour 1: 8,255.00****- - - - P A R T S - - - -**

FRT RH GRILLE (BASIS)

Qty	Retail Price
1	144.35

**NETT**  
144.35

BMW EMBLEM

1 72.85

72.85

BUMPER RIVET

10 0.50

5.00

GASKET SET

1 50.90

50.90

FRT RH LOCATOR SEAL

1 232.00

232.00

FRT SHOCK ABSORBER

1 72.50

72.50

FRT BUMPER CARRIER

1 722.70

722.70

AIR DUCT

1 409.50

409.50

## Performance Motors Limited

A Sime Darby Motors Company

Co. Reg. No. 197401559W GST Reg. No M2-00200

303, Alexandra Road  
Sime Darby Performance  
Singapore 159941  
Tel. 63190100 (Sale)  
63190111 (After)  
Fax. 64747770

280, Kampong Arang  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (Aft)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business  
Singapore 159944  
Tel. 63190528 ( )  
63190533/530 ( )  
Fax. 64796601 ( )  
64796624 ( )



## SERVICE TAX INVOICE

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Invoice By : Mahamod Bin Mohd Sanif

SUPPORT	1	4.90	4.90
BONNET	1	2,378.95	2,378.95
FRT BUMPER PANEL PRIMED (PDC)	1	1,424.20	1,424.20
RH BI XENON HEADLIGHT	1	2,702.85	2,702.85
CONDENSER AIR CONDITIONING	1	1,086.35	1,086.35
REPAIR KIT SOCKET HOUSING (12 POL)	1	16.50	16.50
FRT RH 1 SIDE PANEL BRACKET	1	41.20	41.20
RH HEADLAMP SUPPORT	1	225.20	225.20
NOTICE SAFETY CATCH	1	25.00	25.00
LABEL COOLANT	1	25.00	25.00
RH LEVER	1	6.95	6.95
BLIND RIVET FLAT HEADED 6.5X14.3	4	4.50	18.00

Total Parts : **9,664.90**

- - - - LABOUR 2 - - - -

To supply front silver emboss lettering black base number plate with bracket.

NETT

83.00

Total Labour 2: **83.00**

Labour Charges : **8,188.00**  
Parts Charges : **9,664.90**  
Lubricant/Misc : **150.00**

Total Labour & Parts Charges : **S\$ 18,002.90**  
Less Insurance Excess : **S\$ 700.00**  
Invoice Total Amount Exclude GST : **S\$ 17,302.90**  
GST @ 7% : **S\$ 1,211.20**  
Invoice Total Amount Include GST : **S\$ 18,514.10**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 18,514.10**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

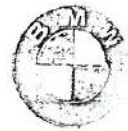
No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg No. 197401559W



## DISCHARGE / SATISFACTION CERTIFICATE

Vehicle No. : SKT 8610B

Make / Model : BMW 528i

Accident Location : Cranberry way

Date of Accident : 13/10/22

Name of Owner / Insured : Lim Kim Mooi

Repaier : Performance Motors Limited

Own Insurer : Ergo insurance


Motor Insurance Policy No. : DM PG 22007098

Claim Reference No. : CDM PG 22002185

Policy Excess (W/GST) : \$700 before gst ( \$749 )

Official Receipt No. : 1012654

I/We hereby declare and confirm that I have received from the Repairers my/our Vehicle and that the repairs have been carried out to my/our entire satisfaction. I/We agree that the settlement of the cost of repairs by the Insurance Company to the account of the Repairers for the repairs shall be in full discharge of all claims under the Motor Insurance Policy in respect of damage to my/our vehicle resulting from the Accident/Loss on the Date of Accident/Loss.

Signature of Owner / Insured : 

Date : 2/11/22

\* Without Prejudice for any  
Personal Injury Claim