

## REPAIR DETAILS

### Reference

**Part Source:** MRM-SG      **Version:** 1.0 (Last Synchronised: 14 Nov 2022)

**Parts:** 143      BMW 520i 2.0 AT D/AB 2WD 4DR LED NAV (A) (Catalogue:Merimen Singapore 1.0)

**Labour:** Repairer's      (Price-denominated Standard List)

**Print Code:** Accord Auto Services Pte Ltd/SMQ8563X/14/11/2022 14:31

**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk \*.

### Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT RH COVER BOTTOM*Front Portion Of The Fender Shield BR	0.00	0.00	*72.00 F ✓
2	1		*FRONT RH HEADLAMP LED MAIN LIGHT MODULE Shorted	0.00	0.00	*595.00 F ✓
F=Franchise part.						
Sub Total (\$\$)						667.00
+ Margin on L,N Items 10.00% (\$\$)						66.70
Total Parts (\$\$)						733.70

Accord Auto Services Pte Ltd/SMQ8563X/14/11/2022 14:31. Not valid without Reference section.  
Generated using Merimen e-Claims IEAS



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

ACCORD AUTO SERVICES PTE LTD W0033  
BLK 1009, #01-80  
BUKIT MERAH LANE 3  
(ALEXANDRA VILLAGE)  
SINGAPORE 159723

INVOICE NO: WL524695

DATE: 04-11-2022 11:14

PAGE: 1 / 1

SALESMAN: OH CHEN SHENG

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
1	63 11 7 354 974	LED MAIN LIGHT MODULE Supp No. 2	1	595.00	595.00

Remark :

SMQ8563X  
WBA5A32040D0335236

Scan to Pay



PayNow UEN No.  
199606343KGLA

Products received and checked to be in good condition

SUB-TOTAL 595.00  
ADD G.S.T 7% 41.65  
TOTAL (SGD) 636.65

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.  
Please do not use any third party to transfer funds on your behalf for invoice payment.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.  
Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.  
Request for the return of any unused product (in original and good condition) may be considered on a case by case basis  
and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged  
within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Tel: Bukit Merah 4337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380

www.goldenlink.com.sg



biSAFE<sup>3</sup>

# 日美汽車私人有限公司

**JAE AUTO PTE LTD**

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710  
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:  
80 JALAN LAM HUAT CARROS CENTRE #B1-0506 SINGAPORE 737869  
TEL: 63625226 / 62569633 FAX: 63626977

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.



Arrange By

Driver

WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6245 9609



Wiper blade: NWB (Nippon Wiper blade), Slipper (Made in Korea),  
Forch (Made in Germany)  
Spark plug: Nippon Denso, NGK (Made in Japan)

ACCORD AUTO SERVICES PTE LTD (AMK)  
10 ANG MO KIO INDUSTRIAL PARK 2A  
#03-11 AMK AUTOPOINT

SINGAPORE 568047

TEL: 64819518 / EFEDA 64819517

ATTN: CELIA

TAX INVOICE : AR202211-01448  
DATE : 02/11/2022

CUSTOMER ID : ACC002

VEH REG. NO. : SMQ8563X

TERMS : 30 DAYS

PO NO. : 1

PAGE NO. : 1 of 1

CURR. : S\$

SEND TO >>> BLK 1001 #01-55 BUKIT MERAH

SO STOCKID	DESCRIPTION	Qty	U/PRICE	AMOUNT
51757312829	COVER BOTTOM RH	1	72.00	72.00

SkLoc	U/PRICE	AMOUNT
U2	72.00	72.00

SUPPLIER	AMOUNT
U2	72.00

SUPPLIER	AMOUNT
U2	72.00

Supp No. 1

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TEL: 64819518 / EFEDA 64819517

ATTN: CELIA

TAX INVOICE : AR202211-00203  
DATE : 01/11/2022

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TERMS : 30 DAYS

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SEND TO >>> BLK 1001 #01-55 BUKIT MERAH

SO STOCKID	DESCRIPTION	Qty	U/PRICE	AMOUNT
5111733267	FRONT BUMPER	1	1680.00	1,680.00

SkLoc	U/PRICE	AMOUNT
U2	1680.00	1,680.00

SUPPLIER	AMOUNT
U2	1,680.00

64 No. 1

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SUPPLIER	AMOUNT
U2	72.00

SUPPLIER	AMOUNT
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SUPPLIER	AMOUNT
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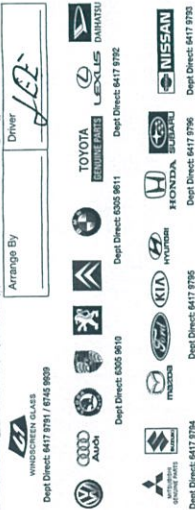
WAREHOUSE:  
60 JALAN LAM HUAT CARRIOS CENTRE #B1-05/06 SINGAPORE 737869  
TEL: 63625226 / 62569633 FAX: 63626977

Email: jaeauto@pacific.net.sg

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Arrange By:

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SINGAPORE: 568047

TEL: 64819518 / EFEEIDA 64819517 FAX: 64819516

ATTN: CELIA

TAX INVOICE: AR202211-00198  
DATE: 01/11/2022  
CUSTOMER ID: ACC002  
VEH REG. NO.: SMQ8563X  
TERMS: 30 DAYS  
PO NO.:  
PAGE NO.: Page 1 of 1  
CURR: S\$

SEND TO >>>> BLK 1001 #01-55 BUKIT MERAH

SQ STOCKID	DESCRIPTION	SK Loc	QTY	U/PRICE	AMOUNT
63147352484	H/1 AMPHER REFLECTOR RH	CC2-K-061B	1	3200.00	3,200.00

CC2-K-061B

SUB-TOTAL: 3,200.00  
ADD GST 7.00%: 224.00  
TOTAL AMOUNT S\$: 3,424.00

[P] 01/11/2022 10:10:55

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte Ltd.

Sales Executive: RANDY

This is computer generated document.



\*AR202211-00198\*

Goods Received in Good Order

# 日美汽車私人有限公司

## JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710  
TEL: 67453833 FAX: 67454442, 67450616 (Account)

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Email: jaeauto@pacific.net.sg

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PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

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Spark plug: Nippon Denso, NGK (Made in Japan)



Arrange By:

ACCORD AUTO SERVICES PTE LTD (AMK)

10 ANG MO KIO INDUSTRIAL PARK 2A

#03-11 AMK AUTOPOINT

SINGAPORE: 568047

TEL: 64819518 / EFEEIDA 64819517

ATTN: CELIA

TAX INVOICE: AR202211-00259  
DATE: 01/11/2022  
CUSTOMER ID: ACC002  
VEH REG. NO.: SMQ8563X  
TERMS: 30 DAYS  
PO NO.:  
PAGE NO.: Page 1 of 1  
CURR: S\$

SEND TO >>>> BLK 1001 #01-55 BUKIT MERAH

SQ STOCKID	DESCRIPTION	SK Loc	QTY	U/PRICE	AMOUNT
63147318556	RR BUMPER REFLECTOR RH	U2	1	40.00	40.00

SUPPLIER

SUB-TOTAL: 40.00  
ADD GST 7.00%: 2.80  
TOTAL AMOUNT S\$: 42.80

[P] 01/11/2022 10:37:25

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte Ltd.

Sales Executive: RANDY

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\*AR202211-00259\*

Goods Received in Good Order

ORIGINAL

Signature / Co. Stamp / Date