



Borneo Motors

Inchcape

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
No. 2 PANDAN CRESCENT
SINGAPORE 128462, Tel no.: 6631 1188



TOYOTA

TAX INVOICE

Account Details			Account No.		Customer Details			
Ergo Insurance Pte Ltd 8 Temasek Boulevard #04-01 Suntec Tower Three Singapore 038988 Attn: Motor Claims Dept			S1000010 / ICN13		M/S Grab Rentals Pte Ltd 3 Media Close #01-03/06 Singapore 138498			
			Document No. 38070723					
			Document Date 25/04/2023		Work: 65703925			
Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks	
2018	NHP170	CAT A	26/06/2018	SMC1020R	449014	19915	36TP/SMC1020R/310123	
Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On	
NHP1707123770		1NZ8526809	60	Shashitharan	23/02/2023	8.37	25/04/2023 15.33	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
1	Z	BP-GRAB-DS SUNDRIES - FLASH ARRIVE: DD/MM/YY 0000HR TP VEH NO.:SMH3997H ACC DATE:30/01/23 TOW/DRIVE IN:23/02/23 EXCESS: DATE-IN:23/02/23 DATE SURVEY:13/02/23 NO OF REPAIR DAYS:7 BY:RASUL AUTHORIZED ON:23/02/23			*			50.00
2	B	BP-LAB2 CHECK WIRING AND CONDUCT LEAK TEST			*			198.00
3	B	BP-LAB2 TRANSFER DOOR MECHNISM			*			396.00
4	B	BP-LAB2 R/INTERIOR UPHOLSTERY TO FAC REPAIR			*			792.00
5	Z	BP-SLANT SUPPLY SEALANT (NETT)						100.00
6	B	BP-ECU2 TO RESET ECU AND REPROGRAMME			BP61			198.00
7	B	BP-LAB2 REPL ACC AFF PARTS AND PANEL			*			3168.00
8	B	BP-RES2 RESRPAY ACC AFF AREA			*			1968.00
9	1	T67003-52580 PANEL SUB-ASSY, RR			1.00	1556.50		1556.50
10	2	S61611-0D360 PANEL, QUARTER, OUTE			1.00	783.80		783.80
11	3	U75755-52070 MOULDING, FR DOOR			1.00	68.00		68.00
12	4	U75761-52040 MOULDING, RR DOOR			1.00	68.00		68.00
13	5	S75605-0D030 MOULDING SUB-ASSY, Q			1.00	51.60		51.60
14	6	U75075-52050 MOULDING SUB-ASSY,			1.00	134.50		134.50
15	7	T08826-08115 PANEL BONDING AD			1.00	267.20		267.20
For & on behalf of		Customer's Signature		Charge Summary		Total 9,799.60		
Borneo Motors (Singapore) Pte Ltd		Please acknowledge receipt of vehicle				GST 8.00% 783.97		
				Parts 2,929.60				
				Labour 6,870.00				
				Sublet 0.00				
				Lubrication/Fluid 0.00		Less 0.00		
				Others 0.00		Amount Due 10,583.57		

Customer Copy