



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. :

ERGO INSURANCE PTE LTD

5 TEMASEK BOULEVARD

#04-05 SUNTEC TOWER FIVE

SINGAPORE, 038985

SINGAPORE

Customer Code : CU0129679

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BS23000500
Invoice Date : 27/04/23
Order No. : SVO23005700
Reference :
Job Card No. : 78099
Date/Time Received : 06/02/23 / 10:32:02 AM
Licence No. : SLU6365E
Model : ODYSSEY 2.4 EXV-S 17YM
Car Chassis No. : JHMRC1890HC204324
Car Engine No. : K24W72041570
Mileage : 108963
Service Advisor : YOU PO SOON 1884
Served By : PSYOU
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	8% GST Amount incld		
						Amount	Amount	GST
	OWN DAMAGE CLAIMS-J/NO: 78099 POLICY/CLAIMS NO: DMPG22016231 OWNER: MR ONG ACC DATE: 6/2/2023 SURVEYED BY: MARCUS DATE: AUTHORIZED ON : REF NO :							
BOSUN	0760 SUNDRIES	1	Hours	10.00		10.00	0.80	10.80
BML01I	0760 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	160.00		160.00	12.80	172.80
BOJSE	0760 BODY JOINT SEALANT.	1	Hours	100.00		100.00	8.00	108.00
BC01R	0760 PERFORM SETTING ON MULTI VIEW CAMERAS & SMART PARKING ASSIST SYSTEM	1	Hours	320.00		320.00	25.60	345.60
BMA01D	EXT-YJ REMOVE & INSTALL A/C CONDENSER WITH FITTINGS. VACUUM & RECHARGE A/C GAS.(N)	1	Hours	280.00		280.00	22.40	302.40
BMC01D	EXT-YJ REMOVE & INSTALL RADIATOR WITH FITTINGS. PRESSURE TEST COOLING SYSTEM.(N)	1	Hours	240.00		240.00	19.20	259.20
BKBH01R	EXT-YJ REMOVE & RENEW BULKHEAD AND RENEW DAMAGED PARTS INCLUDING FITTING ON ATTACHMENT ITEMS	1	Hours	2,600.00		2,600.00	208.00	2,808.00
BP07R	1845 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(7P)	1	Hours	2,340.00		2,340.00	187.20	2,527.20
60100-T6A-000ZZ	HOOD COMP	1	Each	718.70	25	539.02	43.12	582.14
80050-SP0-000	LABEL AIR CONDITIONER CAUTION	1	Each	1.90	25	1.42	0.11	1.53
60120-T6A-000ZZ	HINGE COMPR.HOOD	1	Each	50.80	25	38.10	3.05	41.15
60170-T6A-000ZZ	HINGE COMPL.HOOD	1	Each	50.80	25	38.10	3.05	41.15
60400-T6A-320ZZ	BULKHEAD COMP,FR.	1	Each	465.10	25	348.82	27.91	376.73
04711-T6A-900ZZ	FACE,FR.BUMPER	1	Each	749.30	25	561.97	44.96	606.93
71151-T6A-911	BASE,MID GRILLE	1	Each	205.60	25	154.20	12.34	166.54
71152-T6A-J81ZA	UPPER MOLDING,MIDDLE GRILLE	1	Each	166.00	25	124.50	9.96	134.46
71153-T6A-J81ZA	MOLDING,MIDDLE GRILLE	1	Each	158.90	25	119.17	9.53	128.70
71154-T6A-J81ZA	LOWER MOLDING,R.MID GR	1	Each	42.70	25	32.02	2.56	34.58
71159-T6A-J81ZA	LOWER MOLINDG,L.MIDDLE GRILLE	1	Each	42.70	25	32.02	2.56	34.58
71130-T6A-310ZZ	BEAM COMP,FR.BUMPER	1	Each	312.40	25	234.30	18.74	253.04
71193-T6A-003	SPACERR.FR.BUMPER SIDE	1	Each	12.60	25	9.45	0.76	10.21

Printed by PSYOU on 27 Apr 2023 at 4:07:44 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).

**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. :

ERGO INSURANCE PTE LTD
5 TEMASEK BOULEVARD
#04-05 SUNTEC TOWER FIVE
SINGAPORE, 038985
SINGAPORE

Customer Code : CU0129679

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BS23000500
Invoice Date : 27/04/23
Order No. : SVO23005700
Reference :
Job Card No. : 78099
Date/Time Received : 06/02/23 / 10:32:02 AM
Licence No. : SLU6365E
Model : ODYSSEY 2.4 EXV-S 17YM
Car Chassis No. : JHMRC1890HC204324
Car Engine No. : K24W72041570
Mileage : 108963
Service Advisor : YOU PO SOON 1884
Served By : PSYOU
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	8% GST Amount incld		
						Amount	Amount	GST
71198-T6A-003	SPACERL.FR.BUMPER SIDE	1	Each	12.60	25	9.45	0.76	10.21
91505-TM8-003	CLIP,BUMPER	14	Each	2.30	25	24.15	1.93	26.08
71122-T6A-J01	MOLDINGFR.GRILLE	1	Each	338.20	25	253.65	20.29	273.94
75700-TA0-A00	EMBLEMFR.	1	Each	30.80	25	23.10	1.85	24.95
90301-ST0-003	NUT,PUSH 3MM	2	Each	2.10	25	3.15	0.25	3.40
33100-T6A-Q11	HEADLIGHT ASSYR.WITH LED	1	Each	2,516.00	25	1,887.00	150.96	2,037.96
08CLA-P9911LK8	COOLANT ANTI-FREEZE TYPE 2 TYPE 2	6	Each	23.20	25	104.40	8.35	112.75
BO-NUM-COMP-S	NUMBER PLATE WITH CASING-S(N)	1	Each	45.00		45.00	3.60	48.60
91578-T0A-003	CLIPFR.GRILLE	4	Each	2.40	25	7.20	0.58	7.78
71190-T6A-003	BEAML.FR.BUMPER UPPER	1	Each	37.30	25	27.97	2.24	30.21
71140-T6A-003	BEAMR.FR.BUMPER UPPER	1	Each	37.30	25	27.97	2.24	30.21
54206	EXTERNAL LABOUR SALES - INS. EXCESS	-1		1,000.00		-1,000.00	-80.00	-1,080.00
Sum Labor						6,050.00	484.00	6,534.00
Sum Item						4,646.13	371.70	5,017.83
Sum Other						-1,000.00	-80.00	-1,080.00
Total SGD						9,696.13	775.70	10,471.83
Total Payable (SGD)								10,471.83

Printed by PSYOU on 27 Apr 2023 at 4:07:44 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).



KAH MOTOR CO. SDN. BHD.

(A Member of Oriental Holdings Berhad)

Tel : +65 6841 3838

www.honda.com.sg

15 Ubi Road 4

Singapore 408610

Fax : +65 6748 0770

6A Mandai Estate

Singapore 729903

Fax : +65 6362 5015

SATISFACTION NOTE

I / We

ONG YUU KOCK

Hereby certified that repairs to Car **SLU6365E** have been carried out to my/our entire satisfaction

and I / we agree that the discharge of the repair account from **KAH MOTOR CO. SDN. BHD.**

for S\$ **10471.83** by **ERGO INSURANCE PTE LTD** shall be in full

discharge of all claims under Policy No. **DMPG22016231** in respect of damage to this car resulting

from an accident which occurred on or about the _____ day of **6/2/2023**

Date:

17 Feb. 2023

Signature: