



911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
19 LORONG 8, TOA PAYOH, SINGAPORE 319255. TEL: 63570753/4/5

Co. Regn No : 199106231D



GST REG: 19-9106231-D

INVOICE NO	:	
INVOICE DATE	:	W12144011
TERMS	:	30-MAY-2023
DATE REC'D	:	CREDIT
SA/SE	:	10-FEB-2023
JOB NO	:	ZHR
MILEAGE	:	BG1129469
YOUR REFERENCE	:	020548
		INS/IC/ZHR/0037/2

LABOUR	:	3668.00
PARTS	:	5060.24
SUBTOTAL	:	8728.24
Less Excess	:	400.00
TOTAL	:	8328.24
GST(8%)	:	666.26
AMOUNT DUE	:	8994.50

WORKSHOP MANAGER

CUSTOMER



www.tanchong.com

Tan Chong Motor Sales Pte Ltd

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TAX INVOICE

GST REG: 19-9106231-D

NAME : ALLIANZ INSURANCE SINGAPORE PTE LTD
ADDRESS : 79 ROBINSON ROAD #09-01
TELEPHONE : S(068897)
MODEL : 63954779/67143369
ENGINE NO : JDRNRRZT32EWA---A
CHASSIS NO : MR20385055C
VEHICLE NO : JN1JANT32Z0011658
SMF9963B

INVOICE NO :
INVOICE DATE : W12144011
TERMS : 30-MAY-2023
DATE REC'D : CREDIT
SA/SE : 10-FEB-2023
JOB NO : ZHR
MILEAGE : BG1129469
YOUR REFERENCE : 020548
INS/IC/ZHR/0037/2

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
	LABOUR		
1	CONDUCT CONSULT, RESET & PROGRAMMING		240.00
2	FOCUS & ADJUST H/LAMP, RESET HORIZONTAL & VERTICAL ALIGNMENT TO FACTORY SPECIFICATION		48.00
3	PERFORM RUST PROOFING & TREATMENT FOR 3X AFFECTED PANEL		120.00
4	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY 2X AREA PANEL		200.00
5	REPAIR UPP/LH/HOODLEDGE PANEL, A-PILLR & LH FR DOOR		1560.00
6	RENEW RH/LH FR FENDER, FR BUMPER & HOOD		1500.00
	S/PAINT RH/LH FR FENDER, LH FR DOOR/A.PILLR/HOODLGE FR PANEL ASSY, HOOD & FR BUMPER		
	SUBTOTAL :		3668.00
	PARTS		
1	CLIP(\$1.4X10) Qty:10 @ \$1.40 each (Disc:20.00% After Disc:\$11.20each)		11.20
2	CLIP,TRIM(\$2.9X3) Qty:3 @ \$2.90 each (Disc:20.00% After Disc:\$6.96each)		6.96
3	LAMP ASSY-LH Qty:1 @ \$2608.60 each (Disc:20.00% After Disc:\$2086.88each)		2086.88
4	BUMPER SET FR Qty:1 @ \$641.60 each (Disc:20.00% After Disc:\$513.28each)		513.28

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

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TELEPHONE : S(068897)
MODEL : 63954779/67143369
ENGINE NO : JDRNRRZT3ZEWA---A
CHASSIS NO : MKZ0385055C
VEHICLE NO : JN1JANT32Z0011658
SMF9963B

INVOICE NO :
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MILEAGE : BG1129469
YOUR REFERENCE : 020548
INS/IC/ZHR/0037/2

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
5	BRKT-BPR SIDE,L Qty:1 @ \$47.80 each (Disc:20.00% After Disc:\$38.24each)		38.24
6	MOULDING ASSY-F Qty:1 @ \$194.50 each (Disc:20.00% After Disc:\$155.60each)		155.60
7	HINGE RH Qty:1 @ \$48.20 each (Disc:20.00% After Disc:\$38.56each)		38.56
8	HOOD HINGE ASSY Qty:1 @ \$48.20 each (Disc:20.00% After Disc:\$38.56each)		38.56
9	INSULATOR-HOOD Qty:1 @ \$175.30 each (Disc:20.00% After Disc:\$140.24each)		140.24
10	CLIP-INSUL(\$1.9X11) Qty:11 @ \$1.90 each (Disc:20.00% After Disc:\$16.72each)		16.72
11	COVER-FR FDR,LH Qty:1 @ \$25.60 each (Disc:20.00% After Disc:\$20.48each)		20.48
12	CLIP TRIM(\$3.5X2) Qty:2 @ \$3.50 each (Disc:20.00% After Disc:\$5.60each)		5.60
13	FENDER-FRONT RH Qty:1 @ \$692.30 each (Disc:20.00% After Disc:\$553.84each)		553.84
14	FENDER-FRONT LH Qty:1 @ \$692.30 each (Disc:20.00% After Disc:\$553.84each)		553.84
15	HOOD Qty:1 @ \$1075.30 each (Disc:20.00% After Disc:\$860.24each)		860.24

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ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
16	SUNDRIES		20.00
	Qty:1 @ \$20.00 each (Special Nett Item)		
	SUBTOTAL	:	5060.24
	REMARKS		
1	ALLIANZ INSURANCE		
	POLICY NO:SP2003441709-01		
2	DOA:03.02.2023		
	TOC:OD CLAIM		
3	EXCESS:\$400.00		
	OUR REF:INS/IC/ZHR/0037/2023		
4	SATISFACTION NOTE ATTACHED		
5	SURVEY BY:RASUL(LKK) ON 08.02.2023		
	RECOMMEND REPAIR 7 DAY		
6	AUTHORISE BY:XIN YU(LKK) ON 09.02.2023@1800HRS		
	Insurance Co : ALLIANZ INSURANCE SINGAPORE PTE LTD		
	Policy No.....: SMF9963B		
	Claim Type ...: OD OR OD RECOVERY CLAIM		
	DOA.....: 03-FEB-2023		
	Excess.....: 400.00		
	Our Ref.....: INS/IC/ZHR/0037/2023		

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