



Borneo Motors

Inchcape

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



TOYOTA

FINALIZATION ESTIMATE

Account Details	Account No.	Customer Details
ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987	S1000026 / ICECICS	Mr Muhammad Azry Bin Kassim 606D Tampines Street 61 #03-372 Singapore 524606 Mobile: 98555543
	Document No. 0	
	Document Date 26/08/2024	

Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2020	MXAA52R	ANXGBW P2	24/07/2020	SNM7361C	36748	32223	79/OD/SNM7361C
Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On		
JTMY43FV70D042797	M20AV147012	60	Ong Wen Hong	16/08/2024	8.00	26/08/2024	18.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY SUNDRIES POLICY NO.:MPC23A00369500 ACC DATE:11/08/2024 TOW/DRIVE IN:12/08/2024 EXCESS:\$500 DATE-IN:12/08/2024 DATE SURVEY:14/08/2024 NO OF REPAIR DAYS:10 REPAIR DAYS BY:RASUL LKK AUTHORISED ON:16/08/2024				50.00
2	Z	BP-SLANT SUPPLY SEALANT (NETT)				100.00
3	B	BP-LAB2 TO REPLACE AND REPAIR ACCIDENT DAMAGED P ARTS				3168.00
4	B	BP-RES2 TO RESPRAY ALL ACCIDENT AFFECTED AREAS				2099.20
5	B	BP-LAB2 TO CHECK WIRING SYSTEM				107.71
6	B	BP-LAB2 TO DRILL HOLE AND INSTALL REVERSE SENSOR				158.40
7	B	BP-LAB2 TO REMOVE AND TRANSFER BOOT COMPONENT TO NEW BOOT				475.20
8	B	BP-ECU2 TO RESET ECU AND REPROGRAMME				158.40
9	B	BP-WS2 TO REMOVE AND INSTALL REAR WINDSCREEN				475.20
10	S	BP-SUBLET TO SUPPLY SOLAR FILM FOR REAR WINDSCREEN	0650			480.00
11	S	BP-SUBLET TO SUPPLY REAR NUMBER PLATE	0263			80.00
12	V	EXC Excess element of insurance repair to be paidby the insured party	8888			-500.00

For & on behalf of	Customer's Signature	Charge Summary	Total
Borneo Motors (Singapore) Pte Ltd			
	Please acknowledge receipt of vehicle	Parts Labour Sublet Lubrication/Fluid Others	Less Amount Due

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JTMY43FV70D042797		M20AV147012	60	Ong Wen Hong	16/08/2024 8.00		26/08/2024 18.00
L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount	
13	1	T52159-42230 COVER, RR BUMPER	1.00	480.20	30.00	336.14	
14	2	T52161-42944 PIECE, RR BUMPER, RH	1.00	472.20	30.00	330.54	
15	3	T52453-42040 B0 GUARD, RR BUMPER,	1.00	901.50	30.00	631.05	
16	4	S52161-0K040 PIECE, RR BUMPER	10.00	5.80	30.00	40.60	
17	5	T52023-42060 REINFORCEMENT	1.00	551.50	30.00	386.05	
18	6	T67005-42650 PANEL SUB-ASSY, BACK	1.00	3113.60	30.00	2179.52	
19	7	T76802-42140 GARNISH SUB-ASSY,	1.00	332.40	30.00	232.68	
20	8	T68105-42300 GLASS SUB-ASSY, BACK	1.00	1706.50	30.00	1194.55	
21	9	T75431-42180 EMBLEM, BACK DOOR,	1.00	75.70	30.00	52.99	
22	0	T58307-42080 PANEL SUB-ASSY, BODY	1.00	1058.90	30.00	741.23	
23	1	T21000-20 SIKI 182010 SIKI TACK GO! (BLA	1.00	108.00	30.00	75.60	
24	2	T21000-20 SIKI 182010 SIKI TACK GO! (BLA	1.00	108.00	30.00	75.60	
25	3	T21000-22 SIKI 207. G+P ADHESIVE PRIMER	1.00	200.00	30.00	140.00	
26	4	T89997-30100 ANTENNA, ELECTRICAL	1.00	100.00	30.00	70.00	
27	5	T64740-42161 C0 PANEL ASSY, DECK	1.00	825.10	30.00	577.57	
28	6	T64777-42071 CUSHION, SPARE WHEEL	1.00	273.50	30.00	191.45	
29	7	SPC507-42001 RAV4 BACK SENSOR RES	1.00	221.80	30.00	155.26	
30	8	T89747-30040 BUZZER, WIRELESS	1.00	187.50	30.00	131.25	
31	9	T75606-42150 MOULDING SUB-ASSY,	1.00	154.40	30.00	108.08	
32	0	T58387-42130 C0 PLATE, RR FLOOR	1.00	334.70	30.00	234.29	
For & on behalf of Borneo Motors (Singapore) Pte Ltd			Customer's Signature		Charge Summary		Total
			Please acknowledge receipt of vehicle		Parts		Less Amount Due
					Labour		
					Sublet		
					Lubrication/Fluid		
					Others		

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Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On	
JTMY43FV70D042797		M20AV147012	60	Ong Wen Hong	16/08/2024 8.00		26/08/2024 18.00	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
33	1	T68810-42110 HINGE ASSY, BACK			2.00	99.40	30.00	139.16
For & on behalf of Borneo Motors (Singapore) Pte Ltd			Customer's Signature		Charge Summary		Total 14,875.72	
			Please acknowledge receipt of vehicle		Parts 8,023.61		GST 9.00% 1,338.81	
					Labour 6,792.11			
					Sublet 560.00			
					Lubrication/Fluid 0.00		Less 0.00	
					Others 0.00		Amount Due 16,214.53	

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