

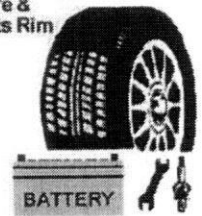


ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



Reference No.: 130824

Date: 13.08.2024

Serangoon Food Agencies
9 Lorong 1 Realty Park
Singapore 536933.

Toyota Town Ace

[WITHOUT PREJUDICE SAVE AS TO COSTS]

- the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modification(s) is allowed
 - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

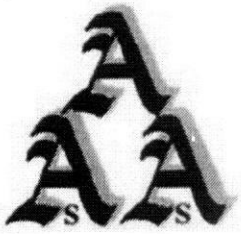
Date:

Estimate Repair Cost for Motorcycle Reg. No: GBL 9731 C

1 Pc. RH Sidling Door	1,990.00	X
1 Pc. RH Rear Fender	2,038.00	X
1 Pc. RH Rear Lamp	598.00	✓
1 Pc. RH Rear Corner Garnish	196.60	X
1 Pc. Rear Bumper	589.50	X
1 Pc. Rear Bumper Retainer	126.00	X
1 Pc. Rear Fender Glass Moulding	310.00	X
1 Pc. Rear Glass Repair Kit & Sealant	180.00	X
1 Pc. Rear Glass Seal	189.00	X
Total (Panels / Parts): 6,217.10 (SGD)		

LABOR CHARGES

To remove & refit rear lamp inner wire.	120.00	20/-
To remove & refit rear fender glass.	180.00	44
To knocking, welding, straightening repair & renew All accident affected area.	1,200.00	500/-
To respray painting on all accident affected damaged Area, inner and outer portion.	1,200.00	600/-
To rush proof all accident affected area.	120.00	20/-
Total (Labor Charges): 2,820.00 (SGD)		



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TOTAL COST SUMMARY

PANELS / PARTS	6,217.10
LABOR CHARGES	2,820.00

Grand Total: 9,037.10 (SGD)

1588.50

We shall be glad if you can forward the payment at your early convenience.

L/S 1,200/-

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

109/08/2024 @ 1030m

Payment Method

1. PAYNOW via UEN 39108900E
2. Bank Wire Transfer - (SGD Account)

HA Sub 3 days.
L/sun
Tup LKK det

Beneficiary/Company Name	Alfred Auto Services & Supplies
UEN no.	39108900E
Beneficiary's Bank Name	OCBC Bank
Account No.	620-453233-001
Bank Code	7339
Branch Code	620
Swift Code	OCBCSGSG

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.