

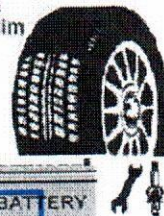


ALFRED AUTO

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.: 1092024

Date: 10.09.2024

Yip Car Chong

157 Tamarind Rd.

Singapore 806104.

Toyota Alphard

[WITHOUT PREJUDICE SAVE AS TO COSTS]

the Repairer of the following:

- 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 Vehicle Reg. No: SKQ69H

1 Pc. Front Bumper	cut/broken	1,990.00	✓	1185.00
1 Pc. Front Bumper Retainer	broken	238.00	✓	141.00
10 Pcs. Front Bumper Clips	✓	70.00	20/- SH	
1 Pc. Front Bumper Fog Lamp	✓	499.80	×	
1 Pc. Front Bumper Fog Lamp Chrome	✓	239.60	×	
1 Pc. Front Bumper Fog Lamp Grille	✓	208.50	×	
1 Pc. Front RH Fender	✓	910.60	×	
1 Pc. Front RH Fender Dust Garnish	✓	240.80	×	
10 Pcs. Front RH Fender Dust Garnish Clips	✓ @ 6.00	60.00	×	
2 Pcs. Front RH Fender Dust Hold Clips	✓ @ 15.00	30.00	×	
1 Pc. Front RH Head Lamp Assy.	mainly broken	3,808.90	✓	
1 Pc. RH Head Garnish	✓	248.20	×	
1 Pc. Front Grille Assy.	✓	2,038.00	×	

Total (Panels / Parts): **10,582.40 (SGD)**

5,134.90 SH
25% 3,851.17 20.00

LABOR CHARGES

To check wiring & remove & refit Headlamp.	180.00	30/-
To knocking, straightening, repair & renew all accident Affected area.	1,000.00	400/-
To respray painting on all accident affected area (Pearl White)	1,200.00	500/-

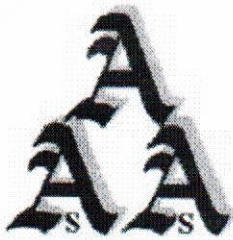
930.00

Total (Labor Charges): **2,380.00 (SGD)**

3 days.

4,801.17

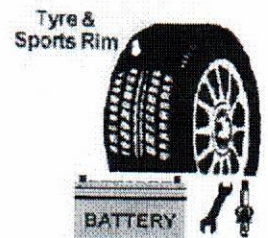
4/5 3,800.17



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TOTAL COST SUMMARY

PANELS / PARTS	10,582.40
LABOR CHARGES	2,380.00

Grand Total: 12,962.40 (SGD)

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

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.

Payment Method

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

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.

04/09/2024 @ 1700h
HA Andrew
2/5mm
1 mm
KK Auto