

UNITED OVERSEAS INSURANCE LTD
146 ROBINSON ROAD
#02-01 UOI BUILDING
SINGAPORE 068909
VEHICLE NO. : GBG4911J
ACCIDENT DATE : 02-09-2024 17:40
THIRD PARTY REF. : PROPERTY-POLE

INVOICE NO : TEST
DATE : 15-10-2024

ATTN: MOTOR CLAIMS DEPT.

INVOICE COST OF REPAIRS TO VEICLE GBG4911J TOYOTA DYNA

<u>QTY</u>	<u>PARTS DESCRIPTION</u>	<u>AMOUNT (SG\$)</u>
1	FRONT WINDSCREEN GLASS	650.00
1	FRONT WINDSCREEN RUBBER	115.00
1	FRONT CORNER PANEL LH	135.00
1	FRONT CORNER PANEL BRACKET LH	55.00
1	FRONT HEADLAMP LH	385.00
1	FRONT BUMPER	290.00
1	FRONT BUMPER FOGLAMP COVER LH	55.00
1	FRONT BUMPER BRACKET@\$125.00	125.00
1	FRONT STEP GARNISH LH	105.00
1	FRONT SIDE MIRROR BRACKET LH	275.00
1	FRONT SIDE MIRROR MOTOR LH	340.00
1	FRONT SIDE MIRROR ROUND LH	95.00
1	FRONT SIDE MIRROR SQUARE LH	105.00
1	FRONT SIDE MIRROR TOP ROUND COVER LH	25.00
1	FRONT DOOR LH	680.00
1	REAR LAMP LH	125.00
1	FRONT RIM LH	300.00
1	REAR RIM LH	300.00
1	air con condenser \$550	4710.00
ADD 10 %		471.00
TOTAL (A)		5181.00

SPECIAL NETT ITEMS

1	FRONT DOOR COMPANY PROFILE LH	20.00
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<u>QTY</u>	<u>PARTS DESCRIPTION</u>	<u>AMOUNT (SG\$)</u>
1	ERP STICKER	20.00
1	TO FABRICATE AND REPLACE REAR CABIN BOX	10000.00
TOTAL (C)		<u>10,040.00</u>

LABOUR CHARGES

1	TO CHECK WIRING SYSTEM	50.00
1	TO CHECK ALIGNMENT	80.00
1	TO REMOVE/REFIT FRONT WINDSCREEN GLASS	100.00
1	TO TRANSFER DOOR MECHANICISM TO NEW DOOR	60.00
1	TO REMOVE/REFIT/REFILL AIR CON GAS	100.00
1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	800.00
1	SPRAYPAINTING CHARGES	800.00

TOTAL (D)		<u>1,990.00</u>
TOTAL REPAIR COST	:	<u>17211.00</u>
G S T %	:	<u>1494.99</u>
EXCESS AMOUNT	:	<u>600.00</u>
INVOICE AMOUNT	:	<u>18105.99</u>

1 amp Sum
\$ 13750