

ESTIMATE

Invoice Name & Address Owner Name & Vehicle Info

Cycle & Carriage Leasing Pte Ltd

239 ALEXANDRA ROAD

Singapore 159930

159930

Contact No

Mobile: 91185739

Reg No/Reg Date

GBM4389K

/ 15/09/2023

Date In/Mileage

10/09/2024/ 30899 *W1V44760324208454

Chassis No

Engine No

Make/Model

EVITO 112 LONG AT

Acc	count No	Terms	Date/Time Prin	ted	CSE	Operator		WIP No		
CSN	100061	Cash	11/01/2025/	10:20	TLL	1210/ Lim Teng Kea	t	33451		
			Descriptio	n of Goods	/ Services		Qty	Unit Price	Disc%	Amount
Z	TEXT									
	TP CLAIM		CAPITAL							
	DOA 03/09	7/2024								
	SUR LKK	DAVC								
п	00 REPAIR	CDAYS								1000 0
		E EDT DIN	MDED EDTIUS	EENDED L	IEADI AMD					1000.0
	TO REPLACE FRT BUMPER, FRT LHS FENDER, HEADLAMP AND REPAIR ACCIDENT AFFECTED AREA									
	PNT98000	.N ACCIDE	TI ALLECTED AN	LA						900.0
		K ON FRT	BUMPER, FRT L	HS FENDER	R FRT LHS	DOOR				900.0
1	SUNDRY		Dom Ert, Triti	TENDE!	, 110		di .			60.0
									00.0	
1	SUNDRY									60.0
	ANTI-RUST PROOFING SUNDRY APPLY BODY SEALANT ON AFFECTED AREA									
1	WHEELALIGNMENT120L								250.0	
	To Conduct Computerize Full Wheel Alignment									
1	54900099									100.0
		WIRING C	HASSIS ELECTRI	CAL AND E	EV SYSTEM					
4	10028901									280.0
		OUT DIAG	NOSTIC CHECK C	N ELECTRO	ONIC CONTR	OL SYSTEM				
1	SUNDRY									20.0
	SUNDRIES	XT 10D								222
5	SPECIALIS		S PARKING SENS	OD FOD FI	DON'T MD EV	110				380.0
V	WMA447880			OK FUK FI	KUNI MD EV	110	1.00	2440.43	00 00	2440.4
^	TRIM BUM		1				1.00	2440.43	00.00	2440.2
X	MA447 880						1.00	79 38	00.00	79.
`	MOUNTING						1.00	73.30	00.00	/ 5 • •
(WMA44790						1.00	795.43	00.00	795.4
	LAMP UNI						2.00	, , , , , ,	00000	, 50.
Χ	WMA447880						1.00	889.19	00.00	889.
	FENDER FI	RONT								

, ,

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



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V 1.	00061	Cash	11/01/2025/	10:20	TLL	1210/ Lim Teng Keat		33451		
V 1.			Description	n of Good	s / Services		Qty	Unit Price	Disc%	Amount
	WMA4478890						1.00	16.00	00.00	16.00
	INTERMEDIA						1 00	170 60	00 00	170 60
	WMA4476840 FRIM WHEEL						1.00	178.68	00.00	178.68
	WMA1249900						5.00	16.00	00.00	80.00
	EXPANSION							10100		00.00
	WMA2019900						6.00	16.00	00.00	96.00
	PLASTIC NU									
	WMA4478810	000					1.00	32.00	00.00	32.00
	BRACING MA447 880	27 02/	0.05.1		4 10		1 00	158.98	00 00	150.00
	REINFORCEM				0	mai	1.00	130.90	00.00	158.98
	MA447 880		LIX				1.00	472.74	00.00	472.74
(CARRIER			Section 1	OLI	HIGH				.,,
	MA447 885						1.00	21.46	00.00	21.46
	INK BLOCK									
	MA447 885						1.00	63.58	00.00	63.58
	BUMPER HOL MA447 817						1.00	38 02	00.00	38.92
	BADGE	70 01					1.00	30.92	00.00	30.92
	MA447 885	89 00					1.00	21.46	00.00	21.46
l	LINK BLOCK									
	MA447 400	10 00/	9705				1.00	103.48	00.00	103.48
	HUB CAP	00 00/	0051				1 00	FO 01		
Χľ	MA447 885 COVER	92 00/	9051				1.00	58.81	00.00	58.81

Confirm & accepted by

Nett

8,596.54

9% GST on

8596.54

773.69

Authorized signatory and company stamp

Total Payable

9,370.23

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