

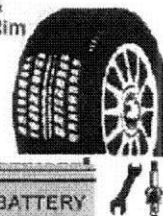


# ALFRED AUTO

## 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.: 13092024

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 13.09.2024

Arabadjieva Elena Gueorguieva

61 Meyer Road #23-04

Singapore 437885.

Toyota Estima 2400cc

### Estimate Repair Cost for Vehicle Reg. No: SGS 3453 Z

1 Pc. Rear Boot <i>Dent</i>		1,990.00	✓	1650-23
1 Pc. Rear Boot Inner Garnish Cover <i>monty broke</i>		689.00	✓	
2 Pcs. Rear Boot Absorber <i>HH</i>	@ 290.00	580.00	X	
1 Pc. Rear Boot Lock Assy. <i>Dan</i>		498.60	✓	
1 Pc. Rear Boot Logo <i>HH</i>		189.00	✓	86.50
1 Pc. Rear Boot Estima Logo <i>HH</i>		128.00	✓	72.20
1 Pc. Rear Boot X Emblem <i>HH</i>		90.00	✓	40.00
1 Pc. Rear Boot Camera Assy. <i>HH</i>		480.00	X	
1 Pc. Rear Windscreen Moulding <i>HH</i>		408.50	✓	175.60
1 Pc. Rear Windscreen Inner Seal <i>HH</i>		98.00	X	
1 Pc. Rear Windscreen Repair Kit & Sealant <i>HH</i>		130.00	40/- SH	
1 Pc. Rear Bumper <i>distorted</i>		989.00	✓	891.10
2 Pcs. Rear Bumper Reflector <i>HH</i>	@ 136.00	272.00	X	
1 Set. Rear Bumper Parking Sensor <i>SH</i>		390.00 (Nett.)	X	
2 Pcs. Rear Bumper Bracket <i>HH</i>	@ 169.60	339.20	X	
2 Pcs. Rear Bumper Retainer <i>HH</i>	@ 205.00	410.00	X	
10 Pcs. Rear Bumper Clips <i>HH</i>	@ 6.00	60.00	20/- SH	
1 Pc. Rear Weather Slip <i>defunct</i>		468.00	✓	311.70
1 Pc. Rear End Panel <i>Dent</i>		991.00	✓	683.10
1 Pc. Rear End Panel Garnish <i>monty defunct</i>		398.60	✓	249.10
1 Pc. Rear Spare Tyre Board <i>HH</i>		532.00	X	
1 Pc. Number Plate & Box. <i>WHK</i>		80.00	45/- SH	

Total (Panels / Parts): **10,210.90 (SGD)**

LKK Auto Consultants hence notify 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:

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 25% 4010.34  
 10500 =

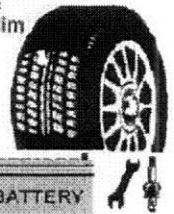


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### LABOR CHARGES

To remove & refit boot wire, sensor wire, interior Wire & check wire.	200.00 40/-
To remove & refit interior garnish, sideboard cushion, Seat & all accident affected area.	280.00 80/-
To remove & refit windscreen.	180.00 120/-
To welding, knocking, straightening, repair & renew all Accident affected area.	1,300.00 700/-
To respray painting on all accident inner & outer portion & all affected area.	1,200.00 600/-

**Total (Labor Charges): 3,160.00 (SGD)**

### TOTAL COST SUMMARY

PANELS / PARTS	10,210.90
LABOR CHARGES	3,160.00

**Grand Total: 13,370.90 (SGD)**

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

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		Alfred Quah

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.



# ALFRED AUTO

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Singapore 437885.

Toyota Estima 2400cc

### Supplementary Repair Cost for Vehicle Reg. No: SGS 3453 Z

1 Pc. Rear End Panel Lower Garnish	<i>money broke</i>	532.10	✓	286-93
1 Pc. Rear Left Fender Inner Garnish	<i>money broke</i>	1,280.00	✓	928.50
1 Pc. Rear Tailgate Antenna	<i>money broke</i>	531.00	✓	395.00

Total (Panels / Parts): **2,343.10 (SGD)**

1610-43

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

25% 1207.82

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.