



Borneo Motors

Inchcape

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
No 2 PANDAN CRESCENT
SINGAPORE 128462, Tel no 6631 1188



TOYOTA

Ukle

ESTIMATE

Account Details	Account No	Customer Details
India International Insurance P L 64 Cecil Street #06-02 IOB Building Singapore 049711 Attn: Motor Claims Dept	S1000006 / ICIII	Mr Ho Wee How (He Weihao) 1037 Serangoon Road #07-10 Singapore 328170 Mobile 9/334926
	Document No 0	
	Document Date 04/11/2024	

Year	Model	Variant	Reg Date	Reg No.	Kilometers	Wip No.	Order No. / Remarks
2022	MXPJ10R	BHxNBQ A2	27/07/2023	SNL6750A	0	34493	72/DS/SNL6750A
Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On		
JTDKBBAB3601002586	M15AY491610	60	Thomas Pang W T	--/--/----	0 00	--/--/----	0 00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY-AI TP INS INDIA INTERNATIONAL PTE LTD TP VEH GBA5368C DATE OF ACC 04 11 2024				50' 100.00
2	Z	BP-SLANT SUPPLY SEALANT (NETT)				✓ 100.00
3	B	BP-LAB2 DRILL HOLE AND INSTALL REVERSE SENSOR				✓ 198.00
4	B	BP-LAB2 CHECK WIRING SYSTEM				✓ 134.64
5	B	BP-LAB2 REMOVE AND TRANSFER TAILGATE COMPONENTS ONTO NEW TAILGATE R/R REAR REVERSE CAMERA TO FAC REPAIR.				✓ 594.00
6	B	BP-WS2 REPLACE REAR TAILGATE GLASS				✓ 594.00
7	S	BP-SUBLET SUPPLY SOLAR FILM				✓ 480.00
8	B	BP-LAB2 REMOVE INTERIOR UPHOLSTERY TO FAC REPAIR				✓ 792.00
9	B	BP-ECU2 TO RESET ECU AND REPROGRAMME				✓ 198.00
10	B	BP-MECH2 TO CONDUCT ADJUSTMENT ON BLIND SPOT SENS OR				✓ 198.00
11	B	BP-LAB2 REPLACE ACC DAMAGED PARTS				1584 2376.00
12	B	BP-RES2 RESPRAY ACC AFFECTED ARI AS				1312 1968.00
13	S	PSP PER PANE LABOUR FOR PLATINUM SHINI PRO & SHINE PER PANEL APPLICATION				✓ 183.18

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
- Any repair/modification(s) is allowed
- Any repair/modification(s) must be resurveyed and
- subject to final approval from Insurance Company

Approved by Repairer

For & on behalf of	Customer's Signature	Charge Summary	Total
Borneo Motors (Singapore) Pte Ltd	Please acknowledge receipt of vehicle	Parts Labour Sublet Lubrication/Fluid Others	Tanfakh 97495749 WP 09/12/24 @ 230pm R/P Resurvey before paint Tanfakh e lkhanto.com Less 05 days. Amount Due

Customer Copy



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India International Insurance P L 64 Cecil Street #06-02 IOB Building Singapore 049711 Attn: Motor Claims Dept		S1000006 / ICIII1	Mr Ho Wee How (He Weihao)				
		Document No. 0	1037 Serangoon Road #07-10 Singapore 328170				
		Document Date 04/11/2024	Mobile: 97334926				
Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2022	MXPJ10R	BHXNBQ A2	27/07/2023	SNL6750A	0	34493	72/DS/SNL6750A
Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On
JTDKBB3601002586		M15AY491610	60	Thomas Pang W T	--/--/----		0.00 --/--/---- 0.00
L	Cd	Job/Parts Description		Qty	Unit Price	Disc %	Amount
14	1	T52159-5C906 COVER, RR BUMPER		1.00	444.00		444.00
15	2	T52453-52902 GUARD, RR BUMPER,		1.00	766.70		766.70
16	3	T67005-52E03 PANEL SUB-ASSY, BACK		1.00	2175.40		2175.40
17	4	T68105-52770 GLASS SUB-ASSY, BACK		1.00	1644.20		1644.20
18	5	T64813-K2020 DAM, BACK WINDOW		1.00	28.30		28.30
19	6	T21000-20 SIKI 182010 SIKI TACK GO! (BLA		2.00	108.00		216.00
20	7	T21000-22 SIKI 207. G+P ADHESIVE PRIMER		1.00	200.00		200.00
21	8	T75442-52550 PLATE, BACK DOOR		1.00	56.70		56.70
22	9	T75442-52560 PLATE, LUGGAGE COMPT		1.00	56.70		56.70
23	0	T75441-52270 PLATE, LUGGAGE COMPT		1.00	63.20		63.20
24	1	T89348-K0231 RETAINER, ULTRASONIC		4.00	55.20		220.80
25	2	L89348-58130 CLIP, ULTRASONIC		2.00	16.60		33.20
26	3	T89341-K0060 CO SENSOR, ULTRASONIC,		2.00	503.90		1007.80
27	4	T89997-30100 ANTENNA, ELECTRICAL		1.00	100.00		100.00
28	5	S52161-0K040 PIECE, RR BUMPER		10.00	5.80		58.00
For & on behalf of		Customer's Signature		Charge Summary		Total	
Borneo Motors (Singapore) Pte Ltd						14,986.82	
		Please acknowledge receipt of vehicle				GST 9.00%	
				Parts 7,071.00		1,348.81	
				Labour 7,252.64			
				Sublet 663.18			
				Lubrication/Fluid 0.00		Less 0.00	
				Others 0.00		Amount Due 16,335.63	

Customer Copy