

Precise Appraiser Pte Ltd

Reg no. 201924041Z

Invoice

To: Comfortdelgro Bus Pte Ltd

CC: Connect 3

566 Woodlands Road
Singapore 728697

Invoice No: 2024/INV/0313
Your Reference:
Our Reference: 2024/03059
Date : 17/4/2024

Description	Amount S\$
<u>Particulars</u>	
Vehicle No: PC4071M	
Accident Date : 6/3/2024	
Date of Inspection: 18/3/2024	
<u>Service:</u>	
Assessment with report (inclusive of photographs and transport charges etc)	\$739
Total Amount:	\$739

Payment Details:

- 1) Cheque: Kindly make all cheques crossed and payable to **PRECISE APPRAISER PTE LTD**
- 2) Online Banking: **Maybank 041-9107653-9**
- 3) Paynow UEN: **201924041Z**



Precise Appraiser Pte Ltd

Our Reference : 2024/03059

Your Reference:

Vehicle Number : PC4071M

S/N	Qty	Description	Condition	Repairer Estimate (\$\$)	Our Assessment (\$\$)	
		<u>Parts</u>				
1	1pcs	Roof panel outer	Dented	6,500.00	6,500.00	x R
2	2pcs	Roof panel inner	Repair	3,150.00	-	
3	1pcs	Aircon upper cover	Crack	3,080.00	3,080.00	x R
4	1pcs	Aircon ventilation vent cover	Crack	355.00	355.00	/
Total				13,085.00	9,935.00	
Less 10%				1,308.50	993.50	
Parts Sub Total				11,776.50	8,941.50	

Special Nett

5	1sets	Obstacle light	Grazed	160.00	160.00	/
6	20pcs	Sealant	Necessary	800.00	720.00	x nn
Total				960.00	880.00	

Labour						
1		Labour to remove and refit air con unit to assist repair		1,000.00	800.00	500
2		Labour to remove roof trim upholstery etc to assist repair		600.00	500.00	300
3		Labour to remove front windscreen to assist repair		1,000.00	800.00	x
4		Labour to remove lh and rh side glasses to assist repair		2,000.00	1,600.00	x
5		Spray insulation foam		300.00	250.00	x
6		Check wiring		50.00	30.00	/
7		Top up aircon gas and coolant		250.00	200.00	/
8		Labour charges		2,100.00	1,800.00	1200
9		Spray painting		1,000.00	900.00	600
Labour Total				8,300.00	6,880.00	
Sub Total (labour and parts)				21,036.50	16,701.50	

5 days

Adjustment / Recommendations

Note: For Lump Sum Repair

The workshop has agreed to undertake the repair on a Lump Sum Basis, and/or use of ex-stock/reconditioned parts whichever is possible (having taken into consideration to repair instead of replacements).

The final adjusted Lump Sum contract amount is **S\$13,350**.

Under normal circumstances, the repair period would be about **6** working days.