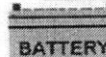
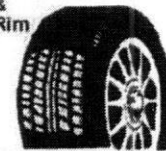


ALFRED AUTO

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.: 230724

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 23.07.2024

Tan Bee Chuan

Blk 270 Bangkit Road #10-20

Singapore 670270.

Mitsubishi Lancer

Estimate Repair Cost for Motorcycle Reg. No: SLR 5023 P

1 Pc. Rear Boot		1,130.00	X
1 Pc. Rear Boot Spoiler		599.50	X
1 Pc. Rear Boot Weather Slip		389.50	X
1 Pc. Rear End Panel		490.00	X
2 Pcs. Rear Lamp	@ 425.00	850.00	X
2 Pcs. Rear Boot Lamp	@ 395.00	790.00	X
1 Pc. Rear Bumper Sport Model	distorted / mostly broken	1,280.00	✓ 800/- SH
2 Pcs. Rear Bumper Side Retainer	@ 135.00	270.00	X
1 Set. Rear Bumper Parking Sensor		480.00	X
1 Pc. Rear Bumper Reinforcement	Denial	499.00	✓
1 Pc. Rear Bumper Lower Lid	HP	690.00	X
10 Pcs. Rear Bumper Clips	@ 5.00	50.00	20/- SH
2 Pcs. Rear Bumper Reflector	@ 105.00	210.00	X
1 Pc. Exhaust Chrome		499.00	X
2 Pcs. Rear Lower Bracket	@ 89.00	178.00	X
2 Pcs. Rear No. Plate Lamp	@ 105.00	210.00	X
1 Pc. Rear No. Plate & Box		50.00	X
1 Pc. Rear Panel Garnish		395.80	X
1 Pc. Rear View Camera		489.00	X

Total (Panels / Parts): **9,549.80 (SGD)**

1 pc Rear bumper centre bracket Denial

290.00 ✓

John

list 789.00
1070 710.10 =

SH 820.00 =

1430.00 =

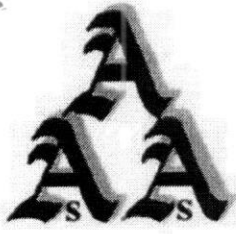
LABOR CHARGES

To remove & refit wiring & check wiring.

120.00 30/-

To knocking, straightening repair & renew all accident
Affected area.

1,000.00 700/-

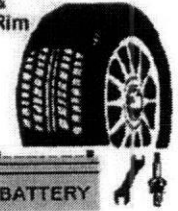


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Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



To respray painting on all accident affected damaged
Area (2 colors)

1,000.00

700/-
200/-

Total (Labor Charges): 2,120.00 (SGD)

TOTAL COST SUMMARY

PANELS / PARTS
LABOR CHARGES

9,549.80

2,120.00

Grand Total: 11,669.80 (SGD)

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

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.