

11 VINYLS

50 Gambas Crescent, PROXIMA @ GAMBAS,
#09-17
Singapore 757022
+65 81220888
contact@11vinyls.com
Company Registration No. 53420354W



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:

INVOICE NO. 11V20240729-01
DATE 29/07/2024

INVOICE

BILL TO
CASH SALES

CARPLATE
SNF82R

DESCRIPTION	QTY	RATE	AMOUNT
Front Bumper <i>cut</i>	3638.00	1	5,115.30
Front Bumper Retainer <i>HH</i>	2	380.00	760.00
Front Bumper Side Bracket <i>HH</i>	1	210.00	210.00
Front Bumper Beam <i>HH</i>	1	659.80	659.80
Front Bumper Sponge <i>HH</i>	1	399.30	399.30
Front Bumper RH Air Garnish <i>HH</i>	1	210.00	210.00
Front Bumper RH Lower Grille <i>HH</i>	1	345.00	345.00
Front Bumper Clips <i>HH</i>	10 <i>SH</i>	7.00	201- 70.00
Front Bumper Lower Lid Spoiler <i>cut / distorted upper lpc lpc HH</i>	2	1,099.00	2,198.00
Front Bumper Lower Lid Clips <i>HH</i>	10 <i>(Lower)</i>	8.00	80.00
Front Logo <i>HH</i>	1	210.00	210.00
Front Fender Dust Cover <i>HH</i>	1	305.00	305.00
Front Fender Dust Cover Clips <i>HH</i>	10	6.00	60.00
Front Parking Sensor <i>Dae</i>	2 <i>271.35 x 2 542.70</i>	1,652.00	3,304.00
Front Parking Sensor Holder <i>HH</i>	4	40.00	160.00
Front Parking Sensor Ring <i>HH</i>	4	30.00	120.00
RH Head Lamp Assembly <i>wonky broken</i>	8102.10	11,305.00	11,305.00
RH Head Lamp Holder <i>broken</i>	1	310.00	310.00
RH Front Sport Rim <i>cut / Distorted</i>	500.00 <i>SH</i>	1,990.00	1,990.00
RH Front Tyre <i>HH</i>	1	699.00	699.00
To Remove & Refit All Wires, Check Wires	1	100.00	301- 100.00
To Remove & Renew Sport Rim & Tyre w/ Balancing	1	100.00	601- 100.00
To Knock, Straighten, Repair & Renew All Accident Affected Areas	1	1,000.00	5001- 1,000.00
To Respray Painting On All Accident Affected Damaged Area	1	800.00	3001- 800.00
TPMS Sensor <i>cut</i>	1	390.00	390.00

31/07/2024 @ 1100am * check part prices
N/A distorted * List price 25% disc
2/5mm 4 days.
Tym
2kk stud

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INVOICE

BILL TO
CASH SALES

INVOICE NO. 11V-20240801-02
DATE 01/08/2024

CARPLATE
SNF82R

DESCRIPTION	QTY	RATE	AMOUNT
Supplementary - Radiator Cooler <i>bt / Dented</i>	1	1,580.00	1,580.00 ✓
Supplementary - Coolant <i>SN</i>	1	90.00	90.00 ✗

We would appreciate prompt payment at your earliest convenience.

BALANCE DUE

SGD 1,670.00

Payment by PayNow or Bank Transfer

Paynow Account Name: 11 Vinyls
PayNow UEN: 53420354W

Bank Account Name: OCBC Bank
Account Number: 601-29002600-1
Bank Code: 7339
Branch Code: 601

Please put UEN/Bill reference number as Invoice No. stated above.

Thank you.

01/08/2024 @ 1230m

Not dated

ym

Check part prices.

2 KK stud

[Signature]

List

1615-18

16,151.80

12,113.85

25%

SN

520.00

LCM 890.00

13523.85

1/5 10,500/-