



Inchcape

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

ESTIMATE

Account Details			Account No.		Customer Details			
ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987			S1000026 / ICECICS		M/S Grab Rentals Pte. Ltd 3 Media Close #01-03/06 Singapore 138498 Work: 65703925			
			Document No. 0					
			Document Date 01/08/2024					
Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks	
2017	NSP151R	CEXRKT Q1	17/03/2017	SLL9839H	0	31996	67/TP/SLL9839H	
Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On	
MHFB29F3X02007944		2NRX133347	60	Sam San Joi	--/--/----		0.00 --/--/---- 0.00	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
1	Z	BP-GRAB-DS SUNDRIES - FLASH ARRIVE: DD/MM/YY 0000HR TP-SJV1775G ACC DATE:01/08/2024 DRIVE IN:01/08/2024 DATE-IN: DATE SURVEY: NO OF REPAIR DAYS: BY: AUTHORIZED ON:						100.00
2	B	BP-LAB2 CHECK LIGHTING & WIRING SYSTEM						158.40
3	B	BP-MECH2 CONDUCT FULL WHEEL ALIGNMENT						158.40
4	B	BP-ECU2 TO RESET ECU AND REPROGRAMME						158.40
5	B	BP-LAB2 REPLACE LH FRT ACCIDENT DAMAGED PARTS STRAIGHTEN & ALIGN LH ACCIDENT AFFECTED AREAS			1.5			1287.20
6	B	BP-RES2 RESPRAY JOB ON LH FRT ACCIDENT AFFECTED AREAS						1574.40
7	1	K53812-K0020 PANEL, FR FENDER, LH			1.00	1067.30	30.00	747.11
8	2	K53876-0D380 LINER, FR FENDER, LH			1.00	462.20	30.00	323.54
9	3	U90467-07214 CLIP			10.00	3.80	30.00	26.60
10	4	K67002-0D160 PANEL SUB-ASSY, FR D			1.00	1755.90	30.00	1229.13
11	5	K42611-0DC00 WHEEL, DISC			1.00	2687.30	30.00	1881.11
For & on behalf of		Customer's Signature			Charge Summary		Total	
Borneo Motors (Singapore) Pte Ltd		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			Parts 4,207.49 Labour 3,416.80 Sublet 0.00 Lubrication/Fluid 0.00 Others 0.00		7,624.29 GST 9.00% 686.19 Less 0.00 Amount Due 8,310.48	

Acknowledged by Repairer

Signature:

Date:

Company Copy