Munich Automobiles Pte Ltd

Company Reg No: 200910960R GST Reg No: 200910960 30 Teban Gardens Crescent, Singapore 608927 Tel: +65 65667666 Fax: +65 65659098



ESTIMATE

Account No. C0002
Invoice Name & Address:
C Starhigh Asia Pacific Pte Ltd
34 Boon Leat Terrace
#04-14

Customer Name & Address: C Starhigh Asia Pacific Pte Ltd 34 Boon Leat Terrace #04-14

119866

119866

Email: starhigh@starhigh.com.sg

Inv. Printed By: TKT Service Advisor: Tan Kok Ting

| W.I.P. No. | Job No. | Document No. | Appointment Type | Invoice Date | Time | Page |
|-----------------|-------------|--------------|------------------|--------------|---------|---------|
| W 52184 | 0 | 0 | | 28/09/2017 | 16:10 | 3 |
| Reg No. | Chassis No. | Model | | Reg Date | Date In | Mileage |
| SLA6766L | GS38725 | M6 Gran Co | upe LCI | 04/03/2016 | 0 | |
| Job Description | | | | | | |

| No | Code D | escription of Goods / | Service | es | Con % | Qty. | Unit Price | Unit | Disc % | Net Total |
|----|---|-------------------------|-------------|--------|----------------|-------|-------------------------------------|-------|--------|-------------|
| | | | | | Menu Subtotal: | | | | | 10,827.60 |
| 20 | NOTES | | | | | 0.00 | 0.0 | 0 | 0.00 | 0.00 |
| | Th | nird party claim a | gains | t SH67 | 77K | | | | | |
| | | O.A: 20/9/2017 | | | | 0 | IN | | | NI |
| | | | | -الر | | Caro | 900100 3 day 10/17 6 14 by | /.1 | | |
| | | | | | Menu Subtotal: | 1 HP | 900101 | 068 | | 0.0 |
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| | LKK Auto Consulta | nts hence notify | | 7 | | | 2 - Daw | 7 | | Muses |
| | the Repairer of the | following: | | | | | 2 may | | 2. | |
| | To resurvey before/aft To display damaged p | er spray painting | | | | mill | 01/26 | (7p) | 0 | 1 27- |
| | Parts prices are subje | ct to confirmation | | | | OP | | | A | 011 |
| | Third party survey is contained to the surv | n a "Without Prejudice" | basis | | | 2 | LV | March | + | |
| | No illegal modification Supplementary item(s | | m d | | | Kasan | cy or | 1000 | ζ. | |
| | is subject to final appr | oval from Insurance Col | ng mpany | | | | J | | | |
| | Acknowledged by Repa | | | | | | | | | |
| | Signature: | uei | V | Rate | Service/Goods | GST | | N | et | 19,149.60 |
| | Date: Parts | 10,827.60 | s | 7. 00 | 19149. 60 | 1340 | . 47 | G.S. | 1925 | 1,340.47 |
| | Surcharge Labour | 0.00 8,322.00 | | | | | | To | 2010 | 20,490.07 |
| | Sublet | 0.00 | | | | | | Depo | 2000 | 0.00 |
| | Menus | 0.00 | | | | | | Owir | ng | 20,490.07 |

Customer's Signature Authorized Signature

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No:



N.B. Goods sold are not returnable.