

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. **C0006**

Invoice Name & Address:

India International Insurance Pte L
64 Cecil Street
#04/#05 IOB Building
Singapore

Customer Name & Address:

Mr Chue Seng Antonio
29L Barker Road

049711

307498

Email: antoniochue@gmail.com

Inv. Printed By: WIL Service Advisor: Wilber Kuang

W.I.P. No.	Job No.	Document No.	Appointment Type	Invoice Date	Time	Page
W 53799	0	0		30/01/2018	10:59	1
Reg No.	Chassis No.	Model		Reg Date	Date In	Mileage
SKH7673P	L493735	E70 X5 xDrive35i		15/01/2013		0
Job Description						
Body repair						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
1	5199000	Remove damaged body parts and replace effected body parts		480.00	12.50		0.00	6,000.00
2	9999000	Painting rear bumper trim		72.00	12.50		0.00	900.00
3	6100006	Vehicle diagnosis - carrying out the ABL and delete fault code		50.00	12.50		0.00	625.00
4	6199000	Check and secure wiring and electrical system		40.00	12.50		0.00	500.00
5	SUN	Sundry items		200.00	1.00		0.00	200.00
6		Trim		2.00	118.70 EACH		5.00	225.53
7		Set of mounting, r		1.00	31.00 EACH		5.00	29.45
8		Mount		1.00	71.95 EACH		5.00	68.36
9		Support		1.00	25.50 EACH		5.00	24.23

V	Rate	Service/Goods	GST

Customer's Signature

Authorized Signature

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

N.B. Goods sold are not returnable.



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Reg No.	Chassis No.	Model		Reg Date	Date In	Mileage
SKH7673P	L493735	E70 X5 xDrive35i		15/01/2013		0
Job Description						
Body repair						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
10		Mount bumper		1.00	197.45	EACH	5.00	187.58
11		Mount		1.00	141.65	EACH	5.00	134.57
12		Mount, bumpe		1.00	141.65	EACH	5.00	134.57
13		Trim panel		1.00	254.55	EACH	5.00	241.83
14		Bumper Rear - PDC		1.00	1,471.55	EACH	5.00	1,397.98
15		Trim cover,		1.00	115.45	EACH	5.00	109.68
16		C030101B Expanding R		4.00	1.35	EACH	5.00	5.13
17		Reflector ri		1.00	33.35	EACH	5.00	31.69
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Menu Subtotal:								10,815.60

Parts	2,590.60	V	Rate	Service/Goods	GST	Net	10,815.60
Surcharge	0.00	S	7.00	10815.60	757.09	G.S.T.	757.09
Labour	8,225.00					Total	11,572.69
Sublet	0.00					Deposit	0.00
Menus	0.00					Owing	11,572.69

Customer's Signature

Authorized Signature

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