



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

ESTIMATE FOR SGY2668X

Mdm Leong Wan Sing

C/O AXA INSURANCE PTE LTD
MOTOR CLAIM DEPARTMENT
8 SHENTON WAY #24-01
SINGAPORE 068811

Vehicle & Document Information

WIP No **21755**
Reg No/Reg Date **SGY2668X / 14/11/2012**
Date In/Mileage **07/03/2018/ 48254**
Chassis No **WDD2043312G011087**
Engine No **27491030023243**
Make/Model **MB/C 180 CGI (B/E) COUPE C20**
Colour/Trim **027 775 Iridium sil/ 041 131 MB Lex Anth**

Account No	Terms	Date/Time Printed	CSE	Operator				
CSI00001	Cash	20/03/2018/ 14:55		350 / Eric Lee Ming Hui				
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
<p>M BPNSUN POLICY NO/ACC DATE : GA070140/1 // 5-3-18 TOW IN/EXCESS : 5-3-18 // \$400 DATE IN/DATE SURVEY: 6-3-18 // 1645 // RASUL - LKK BY/AUTHORIZED ON : VERON - LKK // 7-3-18 // 1430</p>								
S BPNTOW ACCIDENT TOWING FROM 330 UBI RD TO PLSC USING KING DOLLEY. WO: 144472								130.00
A BPILAB USING STAR DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT							0.10	380.00
A BPIRES RESPRAY REAR BUMPER, REAR BOOT LID, REAR END PANEL.								1800.00
A BPILAB STRAIGHTEN, REMOVE SUPPORT ASSY FROM FRAME IMPACT DISASSEMBLE AND REPLACE ATTACHED DAMAGED PARTS & REFINISH.								4800.00
A BPILAB DISASSEMBLE AND ADJUST HEAD REST & REFINISH. NETT								240.00
A BPILAB REMOVE & REFIT LUGGAGE COMPARTMENT, TRIM, GARNISH- CARPET FOR NECESSARY REPAIR. NETT								960.00
A BPILAB CHECK REAR LIGHTING SYSTEM AND WATER TEST FOR ANY LEAKAGE. NETT								120.00
X BPNEXC INSURANCE EXCESS								-400.00
X REAR BUMPER					1.00	1238.14	00.00	1238.14
X BUMPER LH CHROME MOULDING					1.00	132.56	00.00	132.56
X BUMPER RH CHROME MOULDING					1.00	132.56	00.00	132.56
X BUMPER CTR CHROME MOULDING					1.00	186.40	00.00	186.40
X TRUNK LID					1.00	1743.09	00.00	1743.09
X C180 TYPE DESIGNATION					1.00	81.03	00.00	81.03
X REAR MERCEDES STAR					1.00	46.63	00.00	46.63

Finalization

Confirmed & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

WE DRIVE FIRST CLASS



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Pandan Loop Service Center
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www.mercedes-benz.com.sg



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CSI00001	Cash	20/03/2018/ 14:55		350 / Eric Lee Ming Hui

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X GROMMET	3.00	2.23	00.00	6.69
X REAR END PANEL	1.00	1233.57	00.00	1233.57
X BOOT LID SEAL RUBBER	1.00	175.69	00.00	175.69
X RIVETED NUT	4.00	3.66	00.00	14.64
X RETAINER WEDGE	2.00	14.37	00.00	28.74
X RIVET	8.00	2.48	00.00	19.84
X SEAM SEAL	1.00	97.68	00.00	97.68
X SPARE WHEEL RECESS	1.00	270.13	00.00	270.13
X SURFACE GASKET	1.00	32.74	00.00	32.74
X SURFACE GASKET	1.00	32.74	00.00	32.74
X CENTRAL REAR BUMPER REINFORCEMENT	1.00	135.13	00.00	135.13
X MOUNTING PLATE	2.00	5.94	00.00	11.88
X BASIC MOUNTING FOR BUMPER	1.00	67.58	00.00	67.58
X BASIC MOUNTING FOR BUMPER	1.00	67.58	00.00	67.58
X [STR] LOCK	1.00	285.68	00.00	285.68
X LOADING EDGE PANELLING	1.00	115.52	00.00	115.52
X TREENAIL	4.00	2.67	00.00	10.68
X SPARE WHEEL RECESS	1.00	270.13	00.00	270.13
X REAR LAMP COMBINATION	1.00	678.06	00.00	678.06

Finalization

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Nett **15,145.11**
7% GST on **15145.11** **1060.16**

Authorized signatory and company stamp

Total Payable **16,205.27**

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Account No	Terms	Date/Time Printed	CSE	Operator
CS100001	Cash	20/03/2018/ 14:54		350 / Eric Lee Ming Hui

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X RIVETED NUT	4.00	3.66	00.00	14.64
X RETAINER WEDGE	2.00	14.37	00.00	28.74
X RIVET	8.00	2.48	00.00	19.84
X SEAM SEAL	1.00	97.68	00.00	97.68
X SPARE WHEEL RECESS	1.00	270.13	00.00	270.13
X SURFACE GASKET	1.00	32.74	00.00	32.74
X SURFACE GASKET	1.00	32.74	00.00	32.74
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X MOUNTING PLATE	2.00	5.94	00.00	11.88
X BASIC MOUNTING FOR BUMPER	1.00	67.58	00.00	67.58
X BASIC MOUNTING FOR BUMPER	1.00	67.58	00.00	67.58
X [STR] LOCK	1.00	285.68	00.00	285.68
X LOADING EDGE PANELLING	1.00	115.52	00.00	115.52
X TREENAIL	4.00	2.67	00.00	10.68
X SPARE WHEEL RECESS	1.00	270.13	00.00	270.13
X REAR LAMP COMBINATION	1.00	678.06	00.00	678.06

SUPPLEMENTARY

Confirmed & accepted by

7% GST on **Nett 2,138.75**
2138.75 149.71

Authorized signatory and company stamp

Total Payable 2,288.46

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