

CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

Co Reg No : 199405410K

ESTIMATE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info		
MS ADAMDAM	Cust No/Name	/MS ADAMDAM	
TO NOTIONI	Reg No/Reg Date	SLC9724C / 31/05/201	
471B FERNVALE STREET	Date In/Mileage	22/02/2018/ 41956	
03-103 FERNVALE RIVERGROVE	Chassis No	KNAFZ411MG5580435	
SINGAPORE 792471	Engine No	G4FGFH609750	
Contact No Mobile: 81898208	Make/Model	KIA/FORTE K3 1.6 A SX ADQ	
22/02/	Colour/Trim	D7U / WK	

Account No	Terms	Date/Time Pr	inted	CSE	Opera	tor		WIP No	STORES.	
CSM00081	Cash	09/03/2018/	13:34	TLT	465 /	Tay Jian '	Ye	23458		
1947/05/2017	NEW YORK	Description	of Goods	/ Services			Qty	Unit Price	Disc%	Amount
E PNT88000										550.00
	REAR BUM	PER								400.00
E PNT98000	DE CDDAY	REAR BUMPER								420.00
E PNT88000	JAK SEKAT	KEAK BUMPEK								1100.00
	FRT BUM	PER , HOOD, (FRT SUPP	ORT PANEL	?????CHI	ECK????)				1100.00
E PNT98000		, , , , ,								840.00
PAINT WO	ORK SPRAY	FRT BUMPER ,	HOOD,							
A 54900099										20.00
	IRING AND	CHASSIS ELEC	TRICAL S'	_	_					
A 10028901	/ OUT DIA	GNOSTIC CHECK	HETNE H		TEST		7			200.00
	-SCAN PRO		חסדואם (ער	1-3CAN PRI		015	17110			
M SUNDRY	-John Tik	0 1231	70	5)[4]		(Q	114/0	コ フ		60.00
	ANTI CO	OROSSION ON A	FFECTED I	PORTION			100			
M SUNDRY										20.00
SUNDRIE									Company of the Company	
		R SIDE MTG,LH					1.00		00.00	12.00
		R SIDE MTG,RH					1.00		00.00	12.00
X ABSORBER X COVER-FR		UMPER ENERGY					1.00 1.00	728.00	00.00	97.00 728.00
	ASSY-RADIA	ATOR					1.00	322.00		322.00
	SY-HEAD, LI						1.00	1870.00		1870.00
	SY-HEAD, RI						1.00	1870.00	600000000000000000000000000000000000000	1870.00
X PANEL AS							1.00	1408.00		1408.00
X LOGO ASS		В					1.00		00.00	51.00
Canfill 0		70								
Confirm & a	accepted D	y								
							70. 007	Net		9,580.0
							7% GST on	9580.0)U	670.6
							T	otal Payabl	e	10,250.6
Authorized	signatory	and company s	tamn							
Aution 12eu	3 I gila coi y	and company :	- camp							

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 AUTOMOTIVE PTE LIMITED PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

Co Reg No : 197701469G

ESTIMATE

Co Reg No : 197701469G	LOTHWATE	GST Reg No : MR-8500111-X			
Invoice Name & Address	Owner Name & Vehicle Info				
MR NORRUDIN BIN JALALUDDIN	Cust No/Name	/MR NORRUDIN BIN JALALUDDIN			
THE MOUNTAIN BIT ONE NEODE IN	Reg No/Reg Date	SGE2094G / 31/03/201			
BLK 701 CHOA CHU KANG ST 53	Date In/Mileage	/ 0			
#02-18 SINGAPORE 680701	Chassis No	MMBSTA13AHH004301			
SINGAPORE 680/01	Engine No	3A92UDS0355			
Contact No Mobile: 92707305	Make/Model	MIT/17MY ATTRAGE 1.2 CVT			
	Colour/Trim	A06 COOL SILVER MET/ BK BLACK			

Account No	Terms	Date/Time Printed	CSE	Operator	#Selected	WIP No	
CSM00041	Cash	09/03/2018/ 13:52	TLC	442 / CocoLu		22575	
		Description of Good	s / Service	s alternation to the same	Qty	Unit Price Disc%	Amount
E PNT88000	. FDT F51	050 000 507 0000 000					1650.0
SIDE SIL		DER RH, FRT DOOR RH,	REPAIR F	RT BUMPER,			
E PNT98000	L Kn						2100 0
	PAINT F	OR FRT BUMPER, FRT FE	NDER RH	FRT DOOD DH			2100.0
SIDE SIL		on the bonnen, the re	MOLK KII,	TRT DOOR RIT			
E PNT88000							300.0
TO REMOV	E & INST.	ALL DOOR TRIMS AND GL	ASS TO F.	ACILITATE REPAIR			500.0
B WHEELALIG							120.0
	ıct Compu	terize Full Wheel Ali	gnment				
M SUNDRY	CED NEW	DIM TO TYPE	$ \Lambda$		Л –		30.0
A 54900099	OFEK NEW	RIM TO TYRE	917	110000		\	
	WIRING	& ELECTRICAL SYSTEM	\mathfrak{I}			7	20.0
A 54900099	WINING	a ELECTRICAL STSTEM	90		160	′	200.0
	CT DIAGNO	OSTIC CHECK FOR THE C	AR SYSTE	М			200.0
A 54900099							550.0
TO RENEW	FRT UND	ER CARRIAGE					
M SUNDRY							20.0
Sundry						Windowski and Angeles Annaus	
M FENDER,F		NICE DI			1.00	458.00 00.00	458.0
	R WHEELHO				1.00	97.00 00.00	97.0
	DOOR SASI				1.00	939.00 00.00	939.00
	FR PILLA				1.00 1.00	28.00 00.00 28.00 00.00	28.00
M WHEEL, DI		1			1.00	743.00 00.00	28.00 743.00
1. H	,FR WHEEL				1.00	203.00 00.00	203.00
	G,FR WHEE				1.00	8.00 00.00	8.00
M BEARING,	FR WHEEL	HUB			1.00	119.00 00.00	119.00
						2	
Confirm & a	ccepted b	у					
		ī.				Nett	7 612 /
					7% GST on	7613.00	7,613.0 532.9
					To	tal Payable	8,145.9
Authonizad	eignates:	and company eterm					0,240.5
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.