



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9030



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

TAX INVOICE : AR201805-10494
DATE : 21/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. : 156772
PAGE NO. : Page 1 of 1
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1.	N62310-3WC0A E12	GRILLE 9	CC CC9-0-01D	1	230.00	230.00

SUB-TOTAL : 230.00
ADD GST 7.00 % 16.10

E. & O.E

TOTAL AMOUNT S\$: 246.10

[P] 21/05/2018 11:27:21AM

[E] 21/05/2018 11:26:08AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: GUAN



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Goods Received in Good Order



Lee Chen Sin

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

ETHOZ PROTECT PTE LTD

22 TAMPINES ST 92

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

[MUST WRITE PO]

SINGAPORE 658075

TEL : 6594 9080.

ATTN : FRANKIE 9475 8368

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6505 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: (Made in Germany) AR201805-10513

Spark plug: (Made in Japan) NGK (Made in Japan) 21/05/2018

CUSTOMER ID: ORI004

VEH REG. NO.: SKP7565B

TERMS: 30 days

PO NO.: 156772

PAGE NO.: Page 1 of 1

CURR.: S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N26065-3VA5A E12 NOTE	H/LAMP UNIT LH 0	MO SUPPLIER	1	350.00	350.00
2.	N26910-3VA0B E12	BRACKET 9 (Return)	MO SUPPLIER	1	45.00	45.00

SUB-TOTAL : 395.00
ADD GST 7.00 % 27.65

E. & O.E TOTAL AMOUNT S\$: 422.65

[P] 21/05/2018 11:35:21AM

[B] 21/05/2018 11:33:48AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* A R 2 0 1 8 0 5 - 1 0 5 1 3 *

Goods Received in Good Order



Signature

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ORIGINAL Lee Chen Sin



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JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Sliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

TAX INVOICE : AR201805-11031
DATE : 21/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. : 156772
PAGE NO. : Page 1 of 1
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	NF2521-1HHMA E12 NOTE	SUPPORT FRT MEMBER	CC CC9-F-02A3	1	55.00	55.00
2.	NF2530-3VAMH/EH E12	LOWER PANEL	CC CC9-C-02A	1	200.00	200.00
3.	N21481-3VS1D E12	MOTOR SET	CC CC9-A-04E	1	400.00	400.00

SUB-TOTAL : 655.00
ADD GST 7.00 % 45.85

E. & O.E TOTAL AMOUNT S\$: 700.85

[P] 21/05/2018 5:42:06PM

[E] 21/05/2018 5:26:23PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: GUAN

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Goods Received in Good Order

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JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Silipor (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

TAX INVOICE : AR201805-11033
DATE : 21/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. : 156772
PAGE NO. : Page 1 of 2
CURR : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N62660-3VA0A E12 NOTE	LOWER COVER	PA PL3-D1-070	1	185.00	185.00
2. NG5114-3BGMA E12 NOTE N17	MEMBER FRT SIDE RH	PA PL3-C1-09C	1	195.00	195.00
3. NG5115-3BGMA E12 NOTE N17	MEMBER FRT SIDE LH	PA PL3-C1-09D	1	195.00	195.00
4. NF2511-3VAGH E12	SUPPORT TOP	PA PL3-E1-05B	1	280.00	280.00
5. N21496-3VA0A E12 NOTE	SEAL RAD TOP (RETURN)	PA PL3-D1-10I	1	45.00	45.00
6. N21498-3VA0A E12 NOTE	SEAL RAD SIDE (RETURN)	PA PL3-D1-10H	1	45.00	45.00
7. N21410-3VS1B E12 DDT	RADIATOR	PA PL3-C1-120	1	480.00	480.00

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[P] 21/05/2018 5:41:56PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 21/05/2018 5:27:18PM

(Signature)

Lee Chen Sin



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JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9933



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Stiper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

TAX INVOICE : AR201805-11033
DATE : 21/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. : 156772
PAGE NO. : Page 2 of 2
CURR : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. N21710-1HS0A N17 E12 DDR	RAD SPARE TANK	PA PL3-Q1-02B	1	65.00	65.00

SUB-TOTAL : 1,490.00
ADD GST 7.00 % 104.30

E. & O.E

TOTAL AMOUNT S\$: 1,594.30

[P] 21/05/2018 5:41:56PM

[E] 21/05/2018 5:27:18PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: GUAN



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Goods Received in Good Order



Lee Chen Sin

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92
GST REG. NO. M2-0119201-3 CO. REG. NO.: 199307741M

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9929



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9799

Wiper Blade: NIVE INDUOS WIPER MODEL: SPARK 1.8000000000000000
Spark plug: Denso, NGK (Made in Japan)
TAX INVOICE AR201805-11044
DATE: 21/05/2018
CUSTOMER ID: ORI004
VEH REG. NO.: SKP7565B
TERMS: 30 days
PO NO.: 156772
PAGE NO.: Page 1 of 1
CURR.: S\$

SQ	STOCK ID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N21499-3VA0A E12 NOTE	SEAL RAD SIDE (RETURN)	MO 2M2	1	45.00	45.00
2.	N26155-8994A T32 J11E B17 E25 J32	FOG LAMP ASSY - LH G11 E12	MO 2R2	1	225.00	225.00

SUB-TOTAL : 270.00
ADD GST 7.00 % 18.90

E. & O.E TOTAL AMOUNT S\$: 288.90

[P] 22/05/2018 10:24:58AM

[E] 21/05/2018 5:43:52PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
Sales Executive : GUAN



* A R 2 0 1 8 0 5 - 1 1 0 4 4 *

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JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9909



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Sälper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

TAX INVOICE : AR201805-11047
DATE : 21/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. : 156772
PAGE NO. : Page 1 of 1
CURR : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
N26915-3VA0B E12	BRACKET	PA PL3-C1-07A	1	45.00	45.00

SUB-TOTAL : 45.00
ADD GST 7.00 % 3.15

E. & O E

TOTAL AMOUNT S\$: 48.15

[P] 21/05/2018 5:47:13PM

[E] 21/05/2018 5:47:39PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: GUAN



* AR 201805 - 11047 *

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Goods Received in Good Order



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日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9790

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Sillper (Made in Korea)

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

TAX INVOICE : AR201805-11155
DATE : 22/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. : 156772
PAGE NO. : Page 1 of 1
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N65601-3VV1B E12	LOCK	PA PL3-D1-06B	1	65.00	65.00

SUB-TOTAL : 65.00
ADD GST 7.00 % 4.55

E. & O.E TOTAL AMOUNT S\$: 69.55

[P] 22/05/2018 9:47:13AM

[E] 22/05/2018 9:45:56AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: GUAN

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Goods Received in Good Order

Lee Chen Sin



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

=====~~GST REG NO: M2-0119201-3 CO REG NO: 199307741M~~=====

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9639



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

TAX INVOICE : AR201805-11179
DATE : 22/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. : 156772
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N14461-3HD0C E12	AIR COOLER	MO SUPPLIER	1	720.00	720.00
2.	N26015-3VA5A E12 NOTE	H/LAMP UNIT RH	MO SUPPLIER	1	350.00	350.00

SUB-TOTAL : 1,070.00
ADD GST 7.00 % 74.90

E. & O.E TOTAL AMOUNT S\$: 1,144.90

[P] 22/05/2018 10:06:49AM

[E] 22/05/2018 10:02:49AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



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ORIGINAL

Goods Received in Good Order

Handwritten signature



Signature / Co Stamp / Date
Lee Chen Sin

日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG NO: M2-0119201-3 CO REG NO: 199307741M

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9835



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

TAX INVOICE : AR201805-11443
DATE : 22/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. : 156772
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N92440-3VS0B E12 DDR	COOLER PIPE	MO SUPPLIER	1	120.00	120.00

SUB-TOTAL : 120.00
ADD GST 7.00 % 8.40

E. & O.E

TOTAL AMOUNT S\$: 128.40

[P] 22/05/2018 12:03:58PM

[E] 22/05/2018 12:03:27PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* AR201805-11443 *

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JAE AUTO PTE LTD

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TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

REFER AR201805-10417

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea).

Spark plug: **CREDIT NOTE** DC201805-01117

DATE : 24/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N26150-8993B/0B E52 N17 C11 Y51 S51	FOG LAMP RH@LH F15 Z51	MO 2L8	-1	225.00	-225.00

SUB-TOTAL : -225.00
ADD GST 7.00 % -15.75

E. & O.E TOTAL AMOUNT S\$: -240.75

[P] 24/05/2018 9:23:44AM

[E] 24/05/2018 9:22:58AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* D C 2 0 1 8 0 5 - 0 1 1 1 7 *

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Lee Chen Sin

Signature / Co Stamp / Date

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9795

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201805-12590
DATE : 23/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. : 156772
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
✓	N21496-3VS2A E12 1.2	AIR GUIDE TOP	MO SUPPLIER	1	45.00	45.00

SUB-TOTAL : 45.00
ADD GST 7.00 % 3.15

E. & O.E

TOTAL AMOUNT S\$: 48.15

[P] 23/05/2018 5:46:42PM

[E] 23/05/2018 5:45:54PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* AR201805-12590 *



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No signature is required.

Goods Received in Good Order

Lee Chen Sin

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9799

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201805-12391
DATE : 23/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. : 156772
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N21498-3VS0B/A E12	AIR GUIDE RH	MO SUPPLIER	1	45.00	45.00
2.	N21499-3VS0A E12	SIDE AIR GUIDE LH	MO SUPPLIER	1	45.00	45.00

SUB-TOTAL : 90.00
ADD GST 7.00 % 6.30

E. & O.E TOTAL AMOUNT S\$: 96.30

[P] 23/05/2018 3:06:36PM

[E] 23/05/2018 3:05:59PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* AR201805-12391 *

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No signature is required.

Goods Received in Good Order

Lee Chen Sin

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9339



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

ETHOZ PROTECT PTE LTD
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368
REFER AR201805-10513

CREDIT NOTE DC201805-01118

Spark plug: Nippon Denso, NGK (Made in Japan)
DATE: 24/05/2018
CUSTOMER ID: ORI004
VEH REG. NO.: SKP7565B
TERMS: 30 days
PO NO.:
PAGE NO.: Page 1 of 1
CURR.: S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N26910-3VA0B E12	BRACKET	MO MO	-1	45.00	-45.00

SUB-TOTAL : -45.00
ADD GST 7.00 % -3.15

E. & O.E TOTAL AMOUNT S\$: -48.15

[P] 24/05/2018 9:26:16AM

[E] 24/05/2018 9:25:51AM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* D C 2 0 1 8 0 5 - 0 1 1 1 8 *

This is computer generated document.
No signature is required.

ORIGINAL

Goods Received in Good Order



Signature / Co Stamp / Date

Lee Chen Sin



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

=====~~GST REG. NO. M2-0119201-3 CO. REG. NO. 199307741M~~=====

ETHOZ PROTECT PTE LTD

22 TAMPINES ST 92

[MUST WRITE PO]

SINGAPORE 658075

TEL : 6594 9080

ATTN : FRANKIE 9475 8368

REFER AR201805-11033

WINDSCREEN GLASS

Dept Direct: 6417 9791 / 6745 9039



TOYOTA
GENUINE PARTS

LEXUS



Dept Direct: 6305 9010

Dept Direct: 6305 9011

Dept Direct: 6417 9792



NISSAN

Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: N/WB (Nippon Wiper blade), Sillipor (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso (NOR made in Japan)

CREDIT NOTE : DC201805-01109

DATE : 23/05/2018

CUSTOMER ID : ORI004

VEH REG. NO. : SKP7565B

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N21496-3VA0A E12 NOTE	SEAL RAD TOP	MO MO	-1	45.00	-45.00
2.	N21498-3VA0A E12 NOTE	SEAL RAD SIDE	MO MO	-1	45.00	-45.00

SUB-TOTAL : -90.00

ADD GST 7.00 % -6.30

E. & O.E

TOTAL AMOUNT S\$: -96.30

[P] 23/05/2018 5:48:30PM

[E] 23/05/2018 5:47:36PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* D C 2 0 1 8 0 5 - 0 1 1 0 9 *

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No signature is required.

ORIGINAL

Goods Received in Good Order

Lee Chen Sin

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9928



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, Bosch (Made in Japan)

=====**GST REG. NO. M2-0119201-3 CO. REG. NO. 199307741M**=====

ETHOZ PROTECT PTE LTD
22 TAMPINES ST 92

[MUST WRITE PO]
SINGAPORE 658075
TEL : 6594 9080
ATTN : FRANKIE 9475 8368
REFER AR201805-11044

CREDIT NOTE : DC201805-01111
DATE : 23/05/2018
CUSTOMER ID : ORI004
VEH REG. NO. : SKP7565B
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N21499-3VA0A E12 NOTE	SEAL RAD SIDE	MO 2M2	-1	45.00	-45.00

SUB-TOTAL : -45.00
ADD GST 7.00 % -3.15

E. & O.E TOTAL AMOUNT S\$: -48.15

[P] 23/05/2018 5:51:07PM

[E] 23/05/2018 5:50:12PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* D C 2 0 1 8 0 5 - 0 1 1 1 1 *

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No signature is required.

ORIGINAL

Goods Received in Good Order

Lee Chen Sin

Signature / Co Stamp / Date



Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	FRONT NUMBER PLATE	35.00
2	1	RADIATOR COOLANT <i>Check 116m</i>	30.00
Sub Total (S\$)			65.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	LABOUR TO CARRY OUT FRONT REPAIR	New	700 900.00
2	TO CHECK AND RECONNECT ALL NECESSARY WIRING	New	30 35.00
3	TO SPRAY PAINTING ON FRONT AFFECTED AREA	New	800 1,100.00
4	TO REMOVE & FIX AIR COND CONDENSER INCLUDING TOP UP AIR COND GAS	New	100 150.00
5	TO PULL OFF STRAIGHTENING FRONT CHASSIS MEMBER LH & RH	New	photo 200? 300.00
Gross Labour Cost (S\$) \$1830+			2,485.00

ETHOZ Protect Pte Ltd/SKP7565B/16/05/2018 15:37. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

ETHOZ PROTECT PTE LTD

30 Bukit Batok Crescent, SINGAPORE 658075 . Website : <http://www.orix.com.sg>

Company Registration No. 199005791M

COR: \$ 8,411.00 (PART BY PART)

6 DAYS REPAIR

EXCESS: \$ 500.00

PARTS - \$ 6,516.00

SIN - \$ 65.00

LABOUR - \$ 1,830.00

\$ 8,411.00

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	14 May 2018 Sendback Est	16 May 2018 15:37 S\$8,046.00	14 May 2018 13:40 Edit Adj Rpt	S\$8,411.00 Edit Estimates	S\$8,411.00 View Rpt		Pending for Survey Report Cancel Case
Supp #1	30 May 2018 17:44 Sendback Est	30 May 2018 17:46 S\$1,415.00	30 May 2018 17:46 Assign			Combine Suppl.	New Assignment Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	WONG TEE WUI , ID: S1101810F, Tel: +6588336234, Email: NOEMAIL		
Vehicle Reg. No.:	SKP7565B	Date of Loss:	12/05/2018 13:00 - :59 [43 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 1201800005800	Policy/Cover Note No.:	PNPV2017-00007269 (Comprehensive)
		Excess:	S\$500.00
Repairer:	ETHOZ Protect Pte Ltd (Bukit Batok) 30 Bukit Batok Crescent, 658075 Bukit Batok - Tel: 66547750/51		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 23/05/2018]		
Driver/Custodian:	WONG TEE WUI (63 / Male), NRIC: S1101810F, Tel: +6588336234		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- FWD_SG (18/05/2018): **Alert - Adj Mandate Approved (S\$7051.00) - SKP7565B - Claim Handler: Josey Loh**

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date Priority Type Task Group Subject Handler Assigned By Completed On Created On Done?

No results.

Claim Documents

SKP7565B (1201800005800)

OD

May 12 2018 1:00PM

[WONG TEE WUI]

ETHOZ Protect Pte Ltd

Upload Documents Upload Photos Compose New Letter

View View in Browser ▼

Assessment Reports

1 per page ▼ ☒

No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
1	16/05/18 15:37	Repairer Estimates	Load HTM	☐
2	30/05/18 17:46	Repairer Estimates Suppl. #1	Load HTM	☐
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/05/18 14:24	Adjuster Immediate Advice	Load HTM	☐

Photos/Images

3 per page ▼ ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/05/18 14:16	Odometer Reading	Load JPG ☒	☒
2	18/05/18 14:16	General View	Load JPG ☒	☒
3	18/05/18 14:16	General View	Load JPG ☒	☒
4	18/05/18 14:16	General View	Load JPG ☒	☒
5	18/05/18 14:16	General View	Load JPG ☒	☒
6	18/05/18 14:16	General View	Load JPG ☒	☒
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11	18/05/18 14:16	General View	Load JPG ☒	☒
12	18/05/18 14:16	General View	Load JPG ☒	☒
13	18/05/18 14:16	General View	Load JPG ☒	☒
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20	18/05/18 14:16	General View	Load JPG ☒	☒
21	18/05/18 14:16	General View	Load JPG ☒	☒
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30	18/05/18 14:17	General View	Load JPG ☒	☒
31	18/05/18 14:17	General View	Load JPG ☒	☒

Assessment Reports				
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
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33	18/05/18 14:17	General View		Load JPG 
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40	18/05/18 14:17	General View		Load JPG 
41	18/05/18 14:17	General View		Load JPG 
42	18/05/18 14:17	General View		Load JPG 
43	18/05/18 14:17	Chassis Number		Load JPG 
44	18/05/18 14:17	General View		Load JPG 
45	18/05/18 14:17	General View		Load JPG 
46	18/05/18 14:17	General View		Load JPG 
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78	26/06/18 11:47	Reinspection Photo		Load JPG 
79	26/06/18 11:47	Reinspection Photo		Load JPG

Assessment Reports				
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
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120	26/06/18 11:48	Reinspection Photo	 Load JPG	
121	26/06/18 11:48	Reinspection Photo	 Load JPG	
Documentation			1 per page	
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
1	14/05/18 12:27	Certificate of Insurance	 Load PDF	
2	14/05/18 12:27	E-filed GIA report	 Load PDF	
3	14/05/18 12:27	Claimant's NRIC	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Assessment Reports				☒
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
1	18/05/18 14:18	PARF_COE - SKP 7565P	Load PDF	
2	18/05/18 14:18	ESTIMATE - SKP 7565B	Load PDF	
3	03/07/18 08:51	SUPPLEMENTARY	Load PDF	
4	03/07/18 08:54	PARTS INVOICE	Load PDF	

Linked Accident Report Documents

Assessment Reports			View	View In Browser	☒
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print	
1	12/05/18 15:05	Accident Statement	Load HTM		

Photos/Images			3 per page	☒
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
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2	12/05/18 15:04	Accident Photo	Load JPG	☒
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6	12/05/18 15:04	Accident Photo	Load JPG	☒
7	12/05/18 15:04	Accident Photo	Load JPG	☒
8	12/05/18 15:04	REPORTING MILEAGE	Load JPG	☒
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10	12/05/18 15:04	Accident Photo	Load JPG	☒
11	12/05/18 15:04	Accident Photo	Load JPG	☒

Documentation			1 per page	☒
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
1	12/05/18 15:04	Sketch Plan	Load TIF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Repairer ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower 4
Singapore 038986

Our File No: CS/FWD18008803/T1S3D3S2

Date: 03/07/2018

REFERENCE

Insured/Claimant: WONG TEE WUI Policy No: PNPV2017-00007269
Date of Loss: 12/05/2018 Nature of Claim: OD Claim No: 1201800005800

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKP7565B
Make & Model: NISSAN NOTE, 1.2 DIG-S CVT (A) Engine No: HR12034045B
Reg. Date: 08/10/2014 (Man. Year: 2014) Chassis No: JN1TBAE12Z0980076
Colour: Silver Odometer: 73928 km
Engine Capacity: 1198 cc
Market Value/New Car Price: S\$54,000.00
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 185/65R15 Rear Tyre Size: 185/65R15
Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,496.00	6,516.00	-1,020.00	-18.56
Miscellaneous Items	65.00	65.00	0.00	0.00
Labour	2,485.00	1,830.00	655.00	26.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,046.00	8,411.00	-365.00	-4.54
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	7,546.00	7,911.00	-365.00	-4.84
+ GST 7.00/7.00% (S\$)	528.22	553.77	-25.55	-4.84
Nett Amount (S\$)	8,074.22	8,464.77	-390.55	-4.84

INSPECTION

Date of Assignment: 14/05/2018 Present Location: ETHOZ Protect Pte Ltd (Bukit Batok)
Date Inspected: 17/05/2018 Inspected At: ETHOZ Protect Pte Ltd (Bukit Batok)
Estimated Period of Repair: 6.0 days 30 Bukit Batok Crescent
Singapore 658075

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Hiew May Fung

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 02 Jul 2018)
Parts:	144	NISSAN NOTE 1.2 DIG-S CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKP7565B)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BONNET	Bent	380.00 F	*380.00 F
2	1		*FRONT BONNET HINGE LH	Repair	35.00 F	*- F
3	1		*FRONT BONNET HINGE RH	Repair	35.00 F	*- F
4	10		*FRONT BONNET INSULATOR CLIP	Necessary	20.00 F	*20.00 F
5	1		*FRONT BONNET LOCK	Bent	65.00 F	*65.00 F
6	1		*FRONT FENDER LH	Bent	240.00 F	*240.00 F
7	1		*FRONT FENDER RH	Repair	-	*- F
			(NPA)			
8	1		*FRONT FENDER INNER SHIELD LH	Deformed	65.00 F	*65.00 F
9	1		*FRONT FENDER INNER SHIELD RH	Deformed	65.00 F	*65.00 F
10	20		*FRONT FENDER INNER SHIELD CLIP	Necessary	40.00 F	*40.00 F
11	1		*FRONT DOOR LH	Repair	-	*- F
			(NPA)			
12	1		*HEADLAMP LH (NO HID)	Cracked	350.00 F	*350.00 F
13	1		*HEADLAMP RH (NO HID)	Cracked	350.00 F	*350.00 F
14	1		*FRONT GRILLE TOP GARNISH	Cut	95.00 F	*95.00 F
15	1		*FRONT GRILLE	Cracked	230.00 F	*230.00 F
16	1		*FRONT GRILLE LOGO	Necessary	45.00 F	*45.00 F
17	10		*FRONT GRILLE CLIP	Necessary	20.00 F	*20.00 F
18	1		*FRONT BUMPER	Deformed	250.00 F	*250.00 F
19	10		*FRONT BUMPER CLIP	Necessary	20.00 F	*20.00 F
20	1		*FRONT BUMPER SIDE RETAINER LH	Necessary	18.00 F	*18.00 F
21	1		*FRONT BUMPER SIDE RETAINER RH	Necessary	18.00 F	*18.00 F
22	1		*FOG LAMP LH	Distorted	225.00 F	*225.00 F
23	1		*FOG LAMP RH	Not Necessary	225.00 F	*- F
24	1		*FOG LAMP BRACKET LH	Deformed	45.00 F	*45.00 F
25	1		*FOG LAMP BRACKET RH	Not Necessary	45.00 F	*- F
26	1		*FRONT BUMPER FOAM	Deformed	145.00 F	*145.00 F
27	1		*FRONT BUMPER REINFORCEMENT	Bent	250.00 F	*250.00 F
28	1		*HEADLAMP PANEL LH	Bent	55.00 F	*55.00 F
29	1		*HEADLAMP PANEL RH	Not Necessary	55.00 F	*- F
30	1		*RADIATOR TOP PANEL	Bent	280.00 F	*280.00 F
31	1		*RADIATOR BOTTOM PANEL	Bent	200.00 F	*200.00 F
32	1		*CONDENSER SIDE COVER (TOP)	Deformed	45.00 F	*45.00 F
33	1		*CONDENSER SIDE COVER (LH)	Deformed	45.00 F	*45.00 F
34	1		*CONDENSER SIDE COVER (RH)	Deformed	45.00 F	*45.00 F
35	1		*CONDENSER	Bent	550.00 F	*550.00 F
36	1		*RADIATOR	Bent	480.00 F	*480.00 F
37	1		*RADIATOR FAN ASSY	Cracked	400.00 F	*400.00 F
38	1		*RADIATOR SPARE TANK	Deformed	65.00 F	*65.00 F
39	1		*FRONT CHASSIS MEMBER LH	Repair	-	*- F
			(NPA)			

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*FRONT CHASSIS MEMBER RH (NPA)	Repair	-	*- F
41	1		*AIR COND PIPE (LIQUID)	Bent	-	*120.00 F
42	1		*ENGINE LOWER COVER	Deformed	-	*185.00 F
43	1		*FRONT BUMPER REINFORCEMENT ARM L/H	Bent	-	*195.00 F
44	1		*FRONT BUMPER REINFORCEMENT ARM R/H	Bent	-	*195.00 F
45	1		*TURBO COOLER	Bent	-	*720.00 F
				Total Parts (S\$)	5,496.00	6,516.00

F=Franchise part.

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Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	FRONT NUMBER PLATE BENT	35.00	35.00
2	1	RADIATOR COOLANT NECESSARY	30.00	30.00
Sub Total (S\$)			65.00	65.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR TO CARRY OUT FRONT REPAIR	New	900.00	700.00
2	TO CHECK AND RECONNECT ALL NECESSARY WIRING	New	35.00	30.00
3	TO SPRAY PAINTING ON FRONT AFFECTED AREA	New	1,100.00	800.00
4	TO REMOVE & FIX AIR COND CONDENSER INCLUDING TOP UP AIR COND GAS	New	150.00	100.00
5	TO PULL OFF STRAIGHTENING FRONT CHASSIS MEMBER LH & RH	New	300.00	200.00
Gross Labour Cost (S\$)			2,485.00	1,830.00

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