

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

Car In

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 47628
Date Estimated : 10/07/2018
Prepared By : Kevin Leong Wai Kit

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Er Ang Hooa
29A HILLVIEW AVENUE
#10-02
SINGAPORE
Singapore 669562

- ACCOUNT - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLX2261G	WC09030	21/03/2018	520i	0

DESCRIPTIONVALUE

To replace front bumper, front right side panel, right headlamp bracket. attachments cause by accident.
To repair on front right door assembly.

4,250.00

Painting on front bumper, front right side panel & front right door

2,808.00

To remove and install front suspension for inspection and replace damaged parts.

2,655.00

To check steering geometry and conduct wheel alignment according to BMW specification (2x)

1,062.00

To replace tyre and wheel rim including balancing. (1x).

94.00

To check electrical wiring systems at the front section for proper function.

177.00

To replace right headlight including program and conduct tests for proper function.

531.00

To carry out body cavity preservation.
(Per panel).

118.00

Sundries.

150.00

Total Labour 1: **11,845.00**

DESCRIPTIONQTYPRICVALUE

RH TENSION STRUT W/RUBBER MOUNTING
RH WISHBONE BOTTOM W/RUBBER MOUNT
TOP CONTROL ARM CAMBER CORRECTION -
WHEEL HUB WITH BEARING
FRT RH CARRIER
FRT STABILIZER LINK

1 507.70
1 609.25
1 726.00
1 411.85
1 627.00
1 112.80

507.70
609.25
726.00
411.85
627.00
112.80

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REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLX2261G	WC09030	21/03/2018	520i	0

DESCRIPTION	QTY	PRIC	VALUE
FRT RH SPRING STRUT	1	618.85	618.85
ALLOY RIM 8JX18 DOUBLE SPK 634	1	1,110.85	1,110.85
HUB CAP WITH CHROME EDGE	1	35.75	35.75
FRT SIDE PANEL BRACKET 3	1	53.55	53.55
FRT RH SIDE PANEL BRACKET 1	1	53.55	53.55
FRT RH SIDE PANEL ALUMINIUM	1	906.50	906.50
FRT RH SIDE PANEL BRACKET 2	1	53.55	53.55
COVER GRILLE RH	1	78.10	78.10
GRILLE AIR INLET MIDDLE (LINES)	1	80.85	80.85
GRILLE AIR INLET OPEN RH (LINES)	1	87.35	87.35
RH PROTECTIVE STRIP LINES (SPORT)	1	49.70	49.70
IMPACT ABSORBER TOP	1	58.75	58.75
RH FOG LAMP SUPPORT	1	77.95	77.95
GUIDE TOP RH	1	34.55	34.55
RH BUMPER GUIDE	1	16.15	16.15
FRT BUMPER PANEL PRIMED (PMA/PDC)	1	1,290.35	1,290.35
SET MOUNTING PDC/PMA SENSOR FRT	1	62.95	62.95
TRIM GRILLE FRONT	1	26.65	26.65
FRAME BOTTOM	1	51.50	51.50
LETTERING (SPORT LINE)	1	45.20	45.20
RH HEADLIGHT MOUNTING	1	136.80	136.80
LID OF DISPLACED RADIATOR	1	22.20	22.20
FRT RH WHEEL ARCH FRT SECTION COVER	1	128.40	128.40
FRT RH WHEEL ARCH RR SECTION COVER	1	128.40	128.40
COVERING CROSS MEMBER (ECE)	1	33.50	33.50
RH HEADLIGHT LED AHL HIGH (ICON LIG	1	4,703.95	4,703.95
DECOUPING RING PDC TORQUE CONVERTER	4	5.05	20.20
PDC SENSOR SOPHISTOGRAD II WA90	1	380.65	380.65

Total Parts : **13,341.35**

Labour 1	:	11,845.00
Parts	:	13,341.35
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	1,763.04
Grand Total	:	26,949.39

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**

** PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jul 2018 / 18:25:37

Receipt Date/Time : 09 Jul 2018 / 18:25:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180709-002181

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKU6683Z

As at 08 Jul 2018/15:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKU6683Z

Enquiry Fee

20180709182313598617

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx5164 Credit Card:
Visa/MasterCard 7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.