



ESTIMATE

Date :	12/09/2018	Reg No :	XE471M
To :	LONPAC INSURANCE BHD.	Model :	FP51SDR3VDEA C/C
Attn. :		Chassis No :	FP51SDA10145
Office / Mobile :		Engine No :	OM457295278
Email Address :		Quotation No. :	70826
From :	GOLDBELL ENGINEERING PTE LTD	Ref. No. :	GBE/SVC/SALES-4688/180912
Attn. :	LILEWEI	D.O.A. :	10/09/2018
Office / Mobile :	+65 6864 0637	Policy No. :	D-17088925MFVS/6
Email / Fax No. :	LiLewei@goldbell.com.sg	Claim Type :	TP CLAIM - LONPAC
		Workshop :	29 TANJONG PENJURU

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1	MK656490	CROSSMEMBER NO.3	1	1,042.90	-10	938.61	938.61
2	MK372162	TANK,AIR	1	1,193.04	-10	1,073.74	1,073.74
3	MC085637	BRKT,LICENSE PLATE LAMP	1	71.62	-10	64.46	64.46
4	MC085638	BRKT,LICENSE PLATE LAMP	1	71.62	-10	64.46	64.46
5	MX915944	LAMP,LICENSE PLATE	2	66.98	-10	60.28	120.56
6	MK631324	SPRING,REAR	2	6,437.99	-10	5,794.19	11,588.38
7	MC013467	SHACKLE LINK ASSY	2	371.16	-10	334.04	668.09
8	MK300383	PIN,SHACKLE	4	62.49	-10	56.24	224.96
9	MF524022	NIPPLE,GREASE (10)	4	4.82	-10	4.34	17.35
10	MH031237	HOSE,AIR	2	198.56	-10	178.70	357.41
11	MH030789	HOSE,RR AXLE BRAKE TUBE	2	255.48	-10	229.93	459.86
12	MK326200	BRACKET,AIR TANK,NO.2	2	95.40	-10	85.86	171.72

PARTS TOTAL : 15,749.60

SPECIAL NETT ITEMS

1	REAR NUMBER PLATE	1	20.00
2	REAR NUMBER PLATE HOLDER	2	240.00

PARTS TOTAL: 260.00

LABOUR CHARGES

1	TO REMOVE AND REFIX DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC	1200.00
2	TO REMOVE AND REFIX BRAKE AIR TANK, TO CHECK FUNCTION.	600.00
3	TO REMOVE AND REFIX BOTH SUSPENSION & LEAF SPRING ASSY	2400.00
4	TO CHECK AND RECTIFY WIRING FAULTS, TO CONDUCT DIAGNOSTIC CHECK	180.00
5	TO PUTTY, CLEAN & SPRAY PAINT	400.00
6	SUNDRIES	80.00

LABOUR TOTAL : 4,860.00

SUB-TOTAL : 20,869.60





GOLDBELL ENGINEERING

Industrial Vehicles.
20,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 636894
Tel: +65 6861 0007 Fax: +65 6861 3576 (Sales)
Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)
Website: www.goldbell.com.sg
Co Reg No: 198003963G

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GST @ 7% for \$ 20,869.60 1,460.87

GRAND TOTAL (\$\$) : 22,330.47

PREPARED BY : LILEWEI

DATE / TIME : _____

SURVEYOR : _____

MOBILE NO : _____

OFFICE FAX NO : _____

EMAIL ADDRESS : _____

EXCESS AMOUNT : _____

REPAIR TYPE : PART-BY-PART / LUMP SUM

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS : _____

REMARKS : _____