

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD **EUNOS LINK SERVICE CENTRE**



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info			
MS First Capital Insurance Limited	Cust No/Name /Mr Lim Tze Seng (lin Zicheng)			
36 Robinson Road #16-01	Reg No/Reg Date SLH9134D / 23/11/2016 Date In/Mileage 12/12/2018/ 0			
City House Singapore 068877	Chassis No KNAHU815VG7164401			
	Engine No D4FDGH113219 Make/Model KIA/CARENS 1.7 A D SX SUNROOF GP8			
Contact No	Colour/Trim K7N / WK			

A	ount No	Terms	Date/Time F	rinted	CSE	Operator		WIP No		<u> </u>
			17/12/2018		DS	218 / MarsLer		15280		
100	00034	Credit			is / Services		Qty	Unit Price	Disc%	Amount
	autiony.		Describino							50.00
M	SUNDRY	unch hi A	דר עודט פאכן	ING BEA	*					
_			TE WITH CASI	110					- 1	250.00
S	MIPNT880		THE							
	DIAGNOST		ING V							89:00
>	MIPNT880	OO TAALITAT	NG & WIRING	ON FRONT	T ACCIDENT					
	AFFECTED		HG & MINING	OH THOM	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
,	MIPNT880								1	2 <u>00-00</u> 2 <u>400-0</u> 0
2	TO ADDIV	CENIANT	KIT ON THE	NEW BODY	Y KIT -					
c	MIPNT880		KII ON THE	MEN BOO	,					2400.00
J			BUMPER, REII	NFORCEME	NT.ETC.	1.3	n		-	
	CTRAIGHT	FN_RFFOR	M_ALIGN ON I	RONI AC	CADENT CAFE		フィミング	1		1840
	AREAS	enjaci on			C= 11					-
ç	MIPNT980	RR		; I.—.¬ '	7)(0)		ングシガ	フ	1	1260.00
_	SPRAY PA	INTING O	N FRONT ACC	IDENT AF	FECTED AREA	AŜ				
М	KS 86511		CO	VER - FR	ONT BUMPER	25	1.00	695.00		695.00
P	KS 86520		AB	SORBER -	FRONT BUM	Znen	1.00	78.00		78,00 389.00
Р	KS 86530		RA	IL ASSY-	FRONT BUM	1	1.00	389.00		30.00
P		50 037A			BUMPER/ >	,	15.00	2.00		76.00
М	KS 86320		EM	BLEM - K		_	1.00	76.00		183.00
М	KS 86561		ME	SH - FRO	NT BUMPER,	γ,	1.00	183.00 162.00		162:00
М	KS 95720	A4 001k	C7N UL	TRASONIC	SENSOR AS	T (1.00	17.00	. 1	17.00
М	KS 86583	3 A4 000			KING ASSIS		1.00	17.00	1	17.00
М	KS 8658	L A4 000			KING ASSIS		1.00	17.00		17.00
М	KS 86582	2 A4 000	HO	LDER PAR	KING ASSIS	\mathcal{L}'	1.00 1.00	17.00		17:00
М	KS 8658	4 A4 000	HO	LDER PAR	KING ASSIS	0	1.00	1688.00		1688.00
М	SUK9101	0104	CA	RENS BOD	YKIT ASSY	ners,	1.00	295.00		295,200
М		010 AA		ILLE ASS	Y - RADIAT	3	1.00	12.00		12:00
М		4 A4 Q00	BR	ACKET -	FRONT BUMP	men	1.00	12.00		12:00
М	KS 8651	3 A4 000	BR	ACKET -	FRONT BUMP	1.	1.00	12.00		
Z	NOTES				CT DINVALL M	000				
	ACCIDEN	T ON 12/	12/2018 ALON	IG SMITH	21 BMKAM M	3UF			- [
	OWNER C	LAIMING	THIRD PARTY							

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-FULCO MOTOR DEALER PTE LTD **EUNOS LINK SERVICE CENTRE**



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info			
	Cust No/Name /Mr Lim Tze Seng (lin	Zicheng)		
MS First Capital Insurance Limited 36 Robinson Road #16-01	Reg No/Reg Date SLH9134D / 23/11/2016			
City House	Date In/Mileage 12/12/2018/ 0			
Singapore 068877	Chassis No KNAHU815VG7164401			
	Engine No D4FDGH113219			
Contact No	Make/Model KIA/CARENS 1.7 A D SX SUNROOF	GP8		
goneace no	Colour/Trim K7N / WK			

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No		
F0000034	Credit	17/12/2018/ 08:34	DS	218 / MarsLer		15280		
0030054	0.000	Description of Good	s / Service	8	Qty	Unit Price I	Disc%	Amount
REQUIRED	REPLACE		·	<u></u>				
TP # SHA		TP INS: MS FIRST CAP	ITAL				- 1	
							-	
		[ΓΊ		Λ	_		
		L (ima	197/0	(1)		
			$\mathfrak{I}(\mathcal{C})$				İ	
		<u>[,</u>] \			نے کرے		- 1	
							1	
			- 1	cuiy				
		le Repairer of the	foilewing:	· 1				
		 To resurvey before/all 	iter spray paint	ing Adria	2/18.			
		To display damaged	part(s) during (eat to confirma	esurvey	2/10/			
		 Parts prices are subj Third party survey is 	on a Without	Prejudice' basis	712.			
		 No illegal modification 	n(s) is allowed	กรัด	ما			
		Constanting Herri	et must be res	urveyed and	γ,			
		is subject to final ap	NOVAL ITOM LIS	Jidiica Company	,		1	
		Acke≏wledged by Rep	airer	1				
		7.						
							1	
Confirm &	accontad	hv			Parts			3,688.0
CONTINUE	arrehien	n)			Labour			0.0
					Standard			0.0 4,190.0
					Speciali: Others(L			4,190.0
					Sundry	un, ett)		50.0
					Total (w/	o GST)		7,928.0
Authorized	signator	ry and company stamp		nis is a computer generate				

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.