



ESTIMATE TO REPAIR

VEHICLE NO. : SFN 1108 Y
 MAKE : RENAULT
 MODEL : KOLEOS 2.5 CVT
 YEAR : 2009
 CHASSIS NO : VFIVYOCOVUC284232

| |
|------------------|
| SURVEYOR NAME : |
| DATE OF SURVEY : |
| TIME OF SURVEY : |

DATE : 9-Jan-19
 DATE OF ACCIDENT : 6-Jan-19
 THIRD PARTY REF : SLX 7155 Y / CHINA TAIPING

| Qty | Parts Description/ Labour | Type | Unit Price | Nett Item Amt | Amount |
|---------|--------------------------------|------|------------|---------------|------------|
| 1 pc | rear bumper | | | | \$1,500.00 |
| 1 pc | n/s rear bumper bracket | | | | \$120.00 |
| 1 pc | rear bumper reinforcement | | | | \$900.00 |
| 1 pc | n/s tail lamp | | | | \$300.00 |
| 1 pc | tail gate lower | | | | \$1,550.00 |
| 1 pc | tail gate lamp | | | | \$300.00 |
| | | | | | \$4,670.00 |
| | Less 10% | | | | \$467.00 |
| | | | | | \$4,203.00 |
| 1 set | rear bumper sensor | | | | \$280.00 |
| | To putty & spray paint. | | | | \$700.00 |
| | To transfer tail gate fitting. | | | | \$80.00 |
| | To anti-rust. | | | | \$50.00 |
| | Labour Charges. | | | | \$500.00 |
| TG-VL/- | Total | | | | \$5,813.00 |

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM.sg Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jan 2019 / 09:42:03

Receipt Date/Time : 09 Jan 2019 / 09:42:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190109-000610

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|---|---|---------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SLX7155Y As at 06 Jan 2019/19:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD | | | | |
| 1 | Insurance Enquiry - SLX7155Y Enquiry Fee 20190109093955895481 | 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 | | | | |
| | xxxxxxxxxxxx7458 | 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.

Print Receipt

OK

Save as PDF