



ESTIMATE TO REPAIR

VEHICLE NO. : PA 9563 M

MAKE : TOYOTA

MODEL : HAICE-3.0 D HIGH-ROOG 14 SEATER

YEAR : 2010

CHASSIS NO : JTFST22P500008530

SURVEYOR NAME :

DATE OF SURVEY :

TIME OF SURVEY :

DATE : 9-Jan-19

DATE OF ACCIDENT : 8-Jan-19

THIRD PARTY REF : SKD 1798 Z / AIG

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	front bumper				\$523.20
1 pc	n/s front bumper bracket				\$143.20
1 pc	n/s head lamp				\$568.50
					\$1,234.90
	less 25%				\$308.73
					\$926.18
	n/s front door logo & body letting	S.NETT			\$380.00
	To putty & respray paint.				\$380.00
	To check front wiring & focus head lights.				\$30.00
	Labour Charges.				\$300.00
VL-TG/-	Total				\$2,016.18

Lim Tan Motor Pte Ltd

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

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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 / 16:33:20

Receipt Date/Time : 09 Jan 2019 / 16:33:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190109-002992

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKD1798Z				
As at 08 Sep 2018/18:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKD1798Z			
	Enquiry Fee	7.00	0.49	7.49
	20190109163117737729			
	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