

# EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

Main Line: (65) 6565 5995 Fax: (65) 6567 5515

REG. NO.: M90368995L



\*\*\* PROFORMA INVOICE \*\*\*

## TAX INVOICE

GST Reg No.: M90368995L

Deliver To: Mr  
Jonathan Kwa Hian Choon  
19 Victoria Park Road  
Singapore 266498

China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road  
079909  
Invoice to: 100090

### Document No.:

Document Date: 22-Jul-19  
REGN No.: SKR319G  
Odometer: 2709  
Model: 2017 Elise Sport  
Variant: Lotus Elise  
Vehicle ID No.: SCCLJCRC3JHC10153  
Repair Order No.: 17156  
Delivery Date: 12/11/2018  
Page: 1 of 1  
Advisor: Richard Harjanto

### Towing service from accident site to workshop

TOWING FROM DUNEARN RD To LengKee Rd 15/3/2019

\$250.00

EuroSports Auto Pte Ltd



Signature

Date

22/7/19

Sub Total for All: \$250.00

Rounding: \$0.00

GST: \$17.50

Total: \$267.50

### Terms:

Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct.

**GOODS SOLD ARE NOT RETURNABLE OR REFUNDABLE**

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Page: 1 of 2  
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#### ACCIDENT - Own Damage CLAIM

China Taiping Insurance

DMPCSN1836771800

DOA: 15/3/2019

Surveyor: LKK Auto / Rasul

Accident repair for front body shell and door

Labor to dismantle, fitting of new parts, Recallibrate and Alignment.

\$4,000.00

Part Number	Part Description	List Price	Nett Price	Quantity	Total Cost
3382748	CASTROL EDGE PRO LL III 5W-30	29.00	29.00	4.00	116.00
D122B0192F	PANEL,HEADLAMP ACCESS,FRT RH	435.00	435.00	1.00	435.00
C120M4002F	HEADLAMP RH ELISE MY2011	8,238.00	8,238.00	1.00	8238.00
C117K0021F	RADIATOR ELISE/EXIGE	3,310.00	3,310.00	1.00	3310.00
A147B0002K	FRT CLAMSHELL MY18 ELISE	33,500.00	33,500.00	1.00	33500.00
A117U0170F	FRT LOGO ELISE / EXIGE / EVORA	612.00	612.00	1.00	612.00
G013A8JM1	COOLANT 1.5L (AUDI)	38.00	38.00	2.00	76.00
					<b>\$46,287.00</b>

#### To repair Aircon Condensor

To repair aircon condenser

\$250.00

#### To supply new number plate for front bumper

To supply new plate SKR319G

\$30.00

#### To service aircon system, and Recharge AC gas

\$200.00

#### To supply new screws, clips, fastening parts, Rivets,and brackets.

\$1,000.00



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Page: 2 of 2  
Advisor: Richard Harjanto

To supply new screws, clips, fastening parts, Rivets, and brackets.

Labor for repair, knocking and respray of driver side door. And Painting of new Front body shell.

\$3,500.00

To supply Special Bond Gasket Sealer for Body Shell.

\$450.00

EuroSports Auto Pte Ltd



Signature

Date

22/7/19

Sub Total for All: \$55,717.00

Rounding: \$0.00

GST: \$3,900.19

Total: \$59,617.19

#### Terms:

Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct.

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