



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 5028



Dept Direct: 6305 9010

Dept Direct: 6305 9011

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade) Salper (Made in Korea)
Forch (Made in Germany)

Spark plug: Nippon Denso NGK (Made in Japan)

=====

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : CELIA

SEND TO: BLK 1004 #01-29 BUKIT MERAH LANE 3

TAX INVOICE : AR201905-00936
DATE : 03/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SKZ6939K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1 C513-51-0LOF MZ5 CW	F.H LAMPLH (Est No.7)	U1 MZ-A14	1	550.00	550.00

SUB-TOTAL : 550.00
ADD GST 7.00 % 38.50

E. & O.E

TOTAL AMOUNT S\$: 588.50

[P] 03/05/2019 10:35:53AM

[E] 03/05/2019 10:34:36AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

IAE Auto Pte. Ltd.

Sales Executive : ALAN



* A R 2 0 1 9 0 5 - 0 0 9 3 6 *

This is computer generated document.
No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 9791 / 6745 9729



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: HWB Nippon Wiper blade, Sliper (Made in Korea)

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : CELIA

SEND TO: BLK 1004 #01-29 BUKIT MERAH LANE 3

TAX INVOICE : AR201905-00632
DATE : 02/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SKZ6939K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR : S\$

SO	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	C5Y3-52-31X MZ5 CW	F.BONNET (Est No.1)	PA PL3-F1-050	1	410.00	410.00
2	BBS9-56-620A MZ5 CW/MZ3 BL	LOCK.BONNET W/BURGLAR (Est No.3)	PA PL3-H1-10G	1	70.00	70.00
3	C513-56-681 MZ5 CW	INSULATOR.BONNET (Est No.5)	PA PL3-A1-140	1	55.00	55.00
4	C513-53-110D MZ5 CW	F.SUPPORT PANEL (Est No.70)	PA PL3-C1-090	1	180.00	180.00
5	C513-50-111 MZ5 CW	FOAM.F BUMPER (Est No.16)	PA PL3-J1-110	1	35.00	35.00
6	C513-50-031BBB MZ5 CW	F BUMPER (Est No.11)	PA PL4-G1-05	1	360.00	360.00
7	C236-51-P40D33 MZ5 05-	SIDE SKIRT.RH WHITE (Supp Est No. 3)	PA PL3-B1-010	1	380.00	380.00

CONTINUE NEXT PAGE

[P] 02/05/2019 3:38:59PM

[E] 02/05/2019 3:29:46PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
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TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9039



Dept Direct: 6205 9510

Dept Direct: 6306 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795



Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blades) Seper (Made in Korea)
Forch (Made in Germany)

Spark plug: Nippon Denso NGK (Made in Japan)

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : CELIA

TAX INVOICE : AR201905-00632
DATE : 02/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SKZ6939K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 2
CURR : S\$

SEND TO: BLK 1004 #01-29 BUKIT MERAH LANE 3

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8	C597-51-680A MZ5 CW	F.FOG LAMP RH (Est No. 14)	PA PL3-F1-07A	1	125.00	125.00
9	C513-50-C11 MZ5 CW	GRILLE.F BUMPER RH (Est No. 15)	PA PL3-G1-120	1	30.00	30.00
10	C513-50-151A MZ5 CW	BRACKET.H/LAMP RH (Supp Est No. 2)	PA PL3-H1-09X	1	15.00	15.00

SUB-TOTAL : 1,660.00
ADD GST 7.00 % 116.20

E. & O.E TOTAL AMOUNT S\$: 1,776.20

[P] 02/05/2019 3:38:59PM

[E] 02/05/2019 3:29:46PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: ALAN

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ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6309 9610 Dept Direct: 6305 9211 Dept Direct: 6417 9792



Wiper blade: MVB (Nippon Wiper blade) Super (Made in Korea)

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

=====

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : CELIA

SEND TO: BLK 1004 #01-29 BUKIT MERAH LANE 3

TAX INVOICE : AR201905-00646
DATE : 02/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SKZ6939K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	C513-52-410 MZ5 2.0 11--	HINGE, BONNET RH (Est No. 2)	U1 MZ-A27-A	1	23.00	23.00
2	C513-52-420 MZ5 2.0 11--	HINGE, BONNET LH (Est No. 2)	U1 MZ-A27-A	1	23.00	23.00
3	C513-32-600D/C597-32-600 A MZ5 CW	PUMP.P/STG (Est No. 32)	U1 MZ-A88	1	870.00	870.00
4	C513-69-15YA MZ5 CW 10 -	GARNISH MIRROR RH (Supp Est No. 1)	U1 MZ-A30-B	1	25.00	25.00
5	C513-51-PC1A MZ5 CW 2010-	MOULG. WIPER GRILLE SIDE LH (Supp Est No. 4)	U1 MZ-A26-H	1	15.00	15.00
6	C513-51-PB1A MZ5 CW	MOULG. WIPER GRILLE SIDE RH (Supp Est No. 4)	U1 U1L2-A3-02B-N	1	15.00	15.00

SUB-TOTAL : 971.00
ADD GST 7.00 % 67.97

E. & O.E TOTAL AMOUNT S\$: 1,038.97

[P] 02/05/2019 3:45:23PM

[E] 02/05/2019 3:41:20PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : ALAN

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No signature is required.



* AR201905-00646 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

IMBUCORPEN GLASS
Dept Direct: 6417 9191 / 6745 9339



Dept Direct: 6335 9610

Dept Direct: 6335 5811

Dept Direct: 6417 9792



Dept Direct: 6417 2735

Dept Direct: 6417 9795

Dept Direct: 6417 9792

Dept Direct: 6417 9793

Wiper blade: NWS (Nippon Wiper blade) Sikpar (Made in Korea)
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

ACCORD AUTO SERVICES PTE LTD(AV)

BLK 1009 #01-80

BUKIT MERAH LANE 3

SINGAPORE 159723

TEL : 6271 5133 FAX : 6274 5715

ATTN : CELIA

SEND TO: BLK 1004 #01-29 BUKIT MERAH LANE 3

TAX INVOICE : AR201905-00650

DATE : 02/05/2019

CUSTOMER ID : ACC003

VEH REG. NO. : SKZ6939K

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	CG37-52-111 MZ5 CW	F.FENDER RH (W SUNROOF) (Est NO. 9)	UI SUPPLIER	1	160.00	160.00
2.	C513-56-130B MZ5 CW	F.FEND SHIELD RH (Est No. 10)	UI SUPPLIER	1	85.00	85.00

SUB-TOTAL : 245.00
ADD GST 7.00 % 17.15

E. & O.E TOTAL AMOUNT S\$: 262.15

[P] 02/05/2019 3:49:03PM

[E] 02/05/2019 3:46:12PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : ALAN



* AR201905-00650 *

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



明義純車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 7172, 6294 1450 Accounts Tel: 6291 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8145851

DATE	02/05/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Chay Hao
CUSTOMER REF.	SKZ 6939K	OUR REF.	31010

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: ACCORDA1 TIME:16:58

ACCORD AUTO SERVICES PTE LTD
10, ANG MO KIO INDUSTRIAL PARK 2A,
#03-11, AMK AUTOPOINT
SINGAPORE 568047

Telephone No : 64819518

ROUTE

DELIVER TO :

ACCORD AUTO SERVICES PTE LTD
BUKIT MERAH
BLK 1004 #01-29
(HAO) 568047



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MZC514-50-1T0E 2 MZC513-51-0K0F 3 MZC513-58-02XE	MESH, FR BUMPER (Est No. 13) HEAD LAMP RH (Est No. 8) PANEL(R), FR DOOR (Supp Est No. 5)	4T-01C 4U-03A 4S-3A	1 PC 1 PC 1 PC	210.00 550.00 400.00	210.00 550.00 400.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

AB

SIGN & COMPANY'S STAMP

DATE
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-909-511-3
*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com

Exclusive Distributor

HDK
Stockists

MOTOWA
HONDA
BMW
TOYOTA

KIA
HYUNDAI
FUCHS
KANAE bisafe

For MIN GHEE AUTO PTE. LTD.



明義純車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 5118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8145898

DATE	03/05/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Chay Hao
CUSTOMER REF.	SKZ 6939K	OUR REF.	31230

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER: ACCORDA1 TIME:10:32

ACCORD AUTO SERVICES PTE LTD
10, ANG MO KIO INDUSTRIAL PARK 2A,
#03-11, AMK AUTOPOINT
SINGAPORE 568047

Telephone No : 64819518

ROUTE

DELIVER TO:

ACCORD AUTO SERVICES PTE LTD
BUKIT MERAH
BLK 1004 #01-29
(HAO) 568047



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MZC513-34-300	ARM(R),FR LWR (Est No. 26)	4S-05C	1 PC	130.00	130.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT JOB'S PREVALING LENDING RATE

*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE

Exclusive Distributor



Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046

Account No.: 503-309-511-3

*Please send a screenshot of your payment/transfer confirmation to
account@minghee.com

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.



明義純車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8146299

DATE	07/05/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Chay Hao
CUSTOMER REF.	SKZ 6939K	OUR REF.	33745

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER: ACCORDA1 TIME:10:44
ACCORD AUTO SERVICES PTE LTD
10, ANG MO KIO INDUSTRIAL PARK 2A,
#03-11, AMK AUTOPOINT
SINGAPORE 568047
Telephone No: 64819518

ROUTE

DELIVER TO :
ACCORD AUTO SERVICES PTE LTD
BUKIT MERAH
BLK 1004 #01-29



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MZC513-52-140	STAY(R),FR FENDER (Supp Est No. 8)	1F-58	1 PC	18.00	18.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor



Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please hold a screenshot of your payment/
transfer confirmation to
account@minghee.com

TOTAL	SIN	18.00
ADD GST	7%	1.26
AMOUNT DUE	SIN	19.26

SIGN & COMPANY'S STAMP



DATE
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9929

Arrange By

Driver

[Signature]



Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : CELIA

TAX INVOICE : AR201905-08245
DATE : 16/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SKZ6939K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SEND TO BLK 1004 #01-29 BUKIT MERAH LANE 3

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
✓ C513-50-1U1	PLATE SEAL RH	PA	1	15.00	15.00
MZ5 CW	(Supp Est No 1) * Inner Bumper RH Bracket	PL3-J1-11R			

SUB-TOTAL : 15.00
ADD GST 7.00 % 1.05

E. & O.E TOTAL AMOUNT S\$: 16.05

[P] 16/05/2019 11:04:43AM

[E] 16/05/2019 11:04:20AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: ALAN

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No signature is required.



* AR 201905-08245 *

ORIGINAL

Goods Received in Good Order

[Signature]
Signature / Co Stamp / Date



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JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 196307741M



Dept Direct: 6305 9616

Dept Direct: 6305 9811

Dept Direct: 6417 8792

Dept Direct: 6417 8794

Dept Direct: 6417 8795

Dept Direct: 6417 8796

Dept Direct: 6417 8797

Wiper blade: NWB (Nippon Wiper blade), Super (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

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ACCORD AUTO SERVICES PTE LTD(AV)

BLK 1009 #01-80

BUKIT MERAH LANE 3

SINGAPORE 159723

TEL : 6271 5133 FAX : 6274 5715

ATTN : CELIA

TAX INVOICE AR201905-09031

DATE 17/05/2015

CUSTOMER ID ACC003

VEH REG. NO. SKZ6939K

TERMS 30 days

PO NO.

PAGE NO. Page 1 of 1

CURR. S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	BBM4-56-114B	SEALPLATE ENGINE RH	U1	1	20.00	20.00
	MZ3 BL 09-/CW	(Sup Est Hr 2) *Under Engine Cover Side.	SUPPLIER			

SUB-TOTAL : 20.00
ADD GST 7.00 % 1.40

E. & O.E TOTAL AMOUNT S\$: 21.40

[P] 17/05/2019 11:58:01AM

[E] 17/05/2019 11:57:19AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : ALAN

This is computer generated document.

No signature is required.



* AR201905-09031 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

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Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

4

TERACORP-TEL-FLA32
Dept Direct: 6417 9791 / 6745 9650



Wiper blade: 1875 # Super Wiper Blade - Sinter - Made in Japan

Spark plug: 1875 # Super Wiper Blade - Sinter - Made in Japan

ACCORD AUTO SERVICES PTE LTD (LAV)

BUK 1009 #01-80

BUKIT MERAH LANE 3

SINGAPORE 159723

TEL: 6271 5133 FAX: 6274 5715

ATTN: CELIA

TAX INVOICE: AR201905-08892

DATE: 17/05/2019

CUSTOMER ID: ACC003

VEH REG NO: SKZ6939K

TERMS: 30 days

PO NO:

PAGE NO: Page 1 of 1

CURR: S\$

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U-PRICE	AMOUNT
1. #J6A-56-786A	STOPPER (ATT SUPPORT) (MZ3 13) (Supp Est No. 3)	U1	1	7.00	7.00
MZ6/MZ3/MZ5 03--		U1L1-A2-F48			
2. #C513-51-0A1	COVER H LAMP 2 (Supp Est No. 4)	U1	1	10.00	10.00
		U1L2-SD4-M1			
3. #T061-51-0A1	COVER H LAMP 2 (INNER) (Supp Est No. 5)	U1	1	20.00	20.00
MZ3, 5.8		U1L2-SD4-M3			
4. #S09A-51-064	SOCKET H LAMP SIGNAL (Supp Est No. 6)	U1	1	8.00	8.00
BJ--00-PRE/M 2.3		U1L2-SD4-K17			

SUB-TOTAL 45.00

ADD GST 7.00 % 3.15

E & OE TOTAL AMOUNT S\$ 48.15

[P] 17/05/2019 10:29:28 AM

Goods Sold are not refundable for Cash

Interest Rate of 1.5% per month will be imposed on Overdue Account(s).

[E] 17/05/2019 10:27:52 AM

JAE Auto Pte. Ltd.

Sales Executive: ALAN

This is computer generated document.

No signature is required.



AR201905-08893

ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date



8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8147579

DATE	16/05/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Chay Hao
CUSTOMER REF.	SKZ 6939K	OUR REF.	41452

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER : ACCORDA1 TIME:14:51

ACCORD AUTO SERVICES PTE LTD
10, ANG MO KIO INDUSTRIAL PARK 2A,
#03-11, AMK AUTOPOINT
SINGAPORE 568047

Telephone No : 64819518

ROUTE

DELIVER TO :

ACCORD AUTO SERVICES PTE LTD
BUKTI MERAH
BLK 1004 #01-29
(HAO) 568047



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MZBP4L-32-688A	HOSE,P/S SUCTION (Supp Est No. 7)	1F-7F	1 PC	15.00	15.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
PREVAILING LENDING RATE

*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor



Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd

Branch Code: 046
Account No.: SBI-909-511-3

*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.

Veron Chen (LKKAUTO)

From: Accord Claims(AV) <avclaims@mycarworkshop.com.sg>
Sent: Tuesday, 18 June 2019 10:56 AM
To: Veron Chen (LKKAUTO)
Cc: Taufikh (LKKAUTO); SUR
Subject: Re: SKZ 6939K-DOA: 26/4/2019 (SOMPO OD)

Dear Veron,

Agree on the offer amount.

Thank you.

Kind regards,
Celia Lai

Accord Auto Services Pte Ltd
Blk 1009 Bukit Merah Lane 3
#01-80
Singapore 159723

Mobile: (65) 9274 0999
Tel : (65) 6271 7433
Fax : (65) 6274 5715

This email is confidential and privileged. If you are not the intended recipient, you must not view, disseminate, use or copy this email. Kindly notify the sender immediately, and delete this email from your system. Thank you.

On Tue, Jun 18, 2019 at 10:54 AM Veron Chen (LKKAUTO) <veronchen@lkkauto.com> wrote:

Dear Celia,

Offer amount \$9442.57 @ 10 working days

Please check and confirm

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

From: Veron Chen (LKKAuto)
Sent: Friday, 14 June 2019 3:41 PM
To: Accord Claims(AV) <avclaims@mycarworkshop.com.sg>
Cc: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: SKZ 6939K-DOA: 26/4/2019 (SOMPO OD)

Dear Celia,

Confirmed amount \$9342.57 @ 10 working days

Please check and confirm

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Accord Claims(AV) <avclaims@mycarworkshop.com.sg>
Sent: Friday, 14 June 2019 1:40 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Cc: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: Re: SKZ 6939K-DOA: 26/4/2019 (SOMPO OD)

Dear Veron,

Kindly assist as below.

First supplementary on paintwork, spray 4 panel only give \$500.00? Can increase ?

Thank you.

Kind regards,
Celia Lai

Accord Auto Services Pte Ltd

Blk 1009 Bukit Merah Lane 3

#01-80

Singapore 159723

Mobile: (65) 9274 0999

Tel : (65) 6271 7433

Fax : (65) 6274 5715

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On Thu, Jun 13, 2019 at 9:44 AM Veron Chen (LKKAUTO) <veronchen@lkkauto.com> wrote:

Dear Celia,

Offer finalize amount \$9242.57 @ 10 working days

Parts-\$5578.70 + 10%=\$6136.57

SN-\$286

Labour-\$2820

Total -\$9242.57

Please check and confirm

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Accord Claims(AV) <avclaims@mycarworkshop.com.sg>

Sent: Wednesday, 12 June 2019 5:49 PM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>

Cc: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; SUR <sur@lkkauto.com>

Subject: Re: SKZ 6939K-DOA: 26/4/2019 (SOMPO OD)

Dear Veron,

And please re-confirm with surveyor on the repair day.

Additional to repair on my first supplementary have informed Mr Taufikh to increase day of repair.

Kindly revert.

Thank you.

Kind regards,
Celia Lai

Accord Auto Services Pte Ltd

Blk 1009 Bukit Merah Lane 3

#01-80

Singapore 159723

Mobile: (65) 9274 0999
Tel : (65) 6271 7433
Fax : (65) 6274 5715

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On Wed, Jun 12, 2019 at 5:46 PM Accord Claims(AV) <avclaims@mycarworkshop.com.sg> wrote:

Dear Veron,

May i have your making on my first supplementary on Labour part?

Thank you.

Kind regards,
Celia Lai

Accord Auto Services Pte Ltd

Blk 1009 Bukit Merah Lane 3

#01-80

Singapore 159723

Mobile: (65) 9274 0999
Tel : (65) 6271 7433
Fax : (65) 6274 5715

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On Wed, Jun 12, 2019 at 3:40 PM Veron Chen (LKKAUTO) <veronchen@lkkauto.com> wrote:

Dear Celia,

Offer finalize amount \$8956.57 @ 8 working days

Please check and confirm.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Accord Claims(AV) <avclaims@mycarworkshop.com.sg>

Sent: Tuesday, 11 June 2019 4:02 PM

To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>

Cc: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>

Subject: SKZ 6939K-DOA: 26/4/2019 (SOMPO OD)

Dear Veron,

Kindly refer attached file and please finalize.

Thank you.

Kind regards,
Celia Lai

Accord Auto Services Pte Ltd

Blk 1009 Bukit Merah Lane 3

#01-80

Singapore 159723

Mobile: (65) 9274 0999

Tel : (65) 6271 7433

Fax : (65) 6274 5715

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...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Apr 2019 Sendback Est	29 Apr 2019 18:36 S\$8,843.00	30 Apr 2019 09:09 Edit Adj Rpt	S\$9,442.57 Edit Estimates	S\$9,442.57 View Rpt		Pending for Survey Report Cancel Case
Supp #1	13 May 2019 20:17	13 May 2019 20:30 S\$2,467.37	13 May 2019 20:30			(Combined)	Combined with Main Uncombine Suppl.
Supp #2	11 Jun 2019 15:15	11 Jun 2019 15:43 S\$104.50	11 Jun 2019 15:43			(Combined)	Combined with Main Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS

Insured: SIM JIXUAN , ID: S8819679A, Tel: +6598453430, Email: jixuan.s@gmail.com	
Vehicle Reg. No.: SKZ6939K	Date of Loss: 26/04/2019 19:00 - :59 [38 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type: OD / CMTD1902077	Policy/Cover Note No.: D19MTPV01000336 (Comprehensive)
	Excess: S\$0.00
Repairer: Accord Auto Services Pte Ltd (HQ) 10 Ang Mo Kio Ind Park 2A #03-11, AMK Auto Point, 568047 Ang Mo Kio - Tel: 64819517/85715140	
Handling Insurer: Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by GNOH PAU LOONG - 63295217]	
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 10/05/2019]	
Driver/Custodian: SIM JIXUAN (30 / Male), NRIC: S8819679A, Tel: +6598453430 Email: jixuan.s@gmail.com	
Adj Asg. Remarks: VEH AT BM - FOR EXCESS & AUTHORISATION, PLEASE REFER TO THE HANDLER	

ASSOCIATED MAIL RECEIVED

[View All](#)
[Compose Case Mail](#)

- SOMPO_SG (18/06/2019): Alert - Adj Mandate Approved (S\$9442.57) - SKZ6939K - Claim Handler: GNOH PAU LO...
- SOMPO_SG (17/05/2019): Alert - Adj Mandate Approved (S\$9873.37) - SKZ6939K - Claim Handler: GNOH PAU LO...
- GraceTeo (30/04/2019): OD EXCESS & AUTHORISATION

ALL ASSOCIATED TASKS

[View All](#)
[Search Tasks](#)
[Create New Task](#)
[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

SKZ6939K (CMTD1902077)

OD

Apr 26 2019 7:00PM

[SIM JIXUAN]

Accord Auto Services Pte Ltd

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[Upload Photos](#)
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[View](#)
[View in Browser](#)

Assessment Reports

1 per page
☒

No	Finalized On	Accord Auto Services Pte Ltd (HQ)		Thumbnail	Print
1	27/04/19 13:49	Accident Statement		Load HTM	
2	29/04/19 18:36	Repairer Estimates		Load HTM	
3	13/05/19 20:30	Repairer Estimates Suppl. #1		Load HTM	
4	11/06/19 15:43	Repairer Estimates Suppl. #2		Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/05/19 12:30	Adjuster Immediate Advice		Load HTM	
2	15/05/19 18:34	Adjuster Immediate Advice		Load HTM	
3	18/06/19 12:12	Adjuster Immediate Advice		Load HTM	

Photos/Images

3 per page
☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/05/19 18:32	General View		Load JPG	☒
2	15/05/19 18:32	General View		Load JPG	☒
3	15/05/19 18:32	General View		Load JPG	☒
4	15/05/19 18:32	General View		Load JPG	☒
5	15/05/19 18:32	General View		Load JPG	☒
6	15/05/19 18:32	General View		Load JPG	☒
7	15/05/19 18:32	General View		Load JPG	☒
8	15/05/19 18:32	General View		Load JPG	☒
9	15/05/19 18:32	General View		Load JPG	☒
10	15/05/19 18:32	General View		Load JPG	☒
11	15/05/19 18:32	General View		Load JPG	☒
12	15/05/19 18:32	General View		Load JPG	☒
13	15/05/19 18:32	General View		Load JPG	☒
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15	15/05/19 18:32	General View		Load JPG	☒
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24	15/05/19 18:32	General View		Load JPG	☒
25	15/05/19 18:32	General View		Load JPG	☒
26	15/05/19 18:32	General View		Load JPG	☒
27	15/05/19 18:32	General View		Load JPG	☒
28	15/05/19 18:32	General View		Load JPG	☒

Assessment Reports			1 per page ▾	☒
No	Finalized On	Accord Auto Services Pte Ltd (HQ)	Thumbnail	Print
29	15/05/19 18:32	General View	 Load JPG	☒
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31	15/05/19 18:32	General View	 Load JPG	☒
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75	15/05/19 18:32	General View	 Load JPG	☒
76	15/05/19 18:32	General View	 Load JPG	☒

Assessment Reports			1 per page	
No	Finalized On	Accord Auto Services Pte Ltd (HQ)	Thumbnail	Print
77	15/05/19 18:32	General View	 Load JPG	
78	15/05/19 18:32	General View	 Load JPG	
79	15/05/19 18:32	General View	 Load JPG	
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Assessment Reports			1 per page	☒
No	Finalized On	Accord Auto Services Pte Ltd (HQ)	Thumbnail	Print
125	15/05/19 18:32	Reinspection Photo	Load JPG	☒
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143	15/05/19 18:32	Reinspection Photo	Load JPG	☒
144	15/05/19 18:32	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/06/19 09:20	SUPPLEMENTARY	Load PDF	
2	19/06/19 09:24	PARTS INVOICE	Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	☒
No	Finalized On	Accord Auto Services Pte Ltd (HQ)	Thumbnail	Print
1	27/04/19 13:49	Accident Statement	Load HTM	
Photos/Images			3 per page	☒
No	Finalized On	Accord Auto Services Pte Ltd (HQ)	Thumbnail	Print
1	27/04/19 13:07	Accident Photo	Load JPG	☒
2	27/04/19 13:07	Accident Photo	Load JPG	☒
3	27/04/19 13:07	Accident Photo	Load JPG	☒
4	27/04/19 13:07	Accident Photo	Load JPG	☒
5	27/04/19 13:07	Accident Photo	Load JPG	☒
6	27/04/19 13:07	Accident Photo	Load JPG	☒
7	27/04/19 13:07	Accident Photo	Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	Accord Auto Services Pte Ltd (HQ)	Thumbnail	Print
1	27/04/19 13:09	Accident Sketch Plan	Load TIF	
2	27/04/19 13:09	Accident Sketch Plan	Load TIF	
3	27/04/19 13:09	CI	Load JPG	☒
4	27/04/19 13:09	NRIC & DL	Load JPG	☒

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Repairer ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Sompo Insurance Singapore Pte. Ltd.
50 Raffles Place, #05-01/06, Singapore Land Tower
Singapore 048623

Our File No: CS/SMO19007566/T1VD3S2**Date:** 19/06/2019**REFERENCE**

Insured/Claimant: SIM JIXUAN Policy No: D19MTPV01000336
Date of Loss: 26/04/2019 Nature of Claim: OD Claim No: CMTD1902077

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKZ6939K**
Make & Model: MAZDA 5, 2.0 5 DR WAGON (A) Engine No: PE10302056
Reg. Date: 29/01/2016 (Man. Year: 2015) Chassis No: JM6CW1071G0123244
Colour: Bronze Odometer: 70988 km
Engine Capacity: 1998 cc
Market Value/New Car Price: S\$72,000.00
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55R16 Rear Tyre Size: 205/55R16
Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,766.87	6,136.57	630.30	9.31
Miscellaneous Items	418.00	286.00	132.00	31.58
Labour	3,430.00	2,320.00	1,110.00	32.36
Paintwork Labour	800.00	700.00	100.00	12.50
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,414.87	9,442.57	1,972.30	17.28
+ GST 7.00/7.00% (S\$)	799.05	660.98	138.07	17.28
Nett Amount (S\$)	12,213.92	10,103.55	2,110.37	17.28

INSPECTION

Date of Assignment: 30/04/2019 Present Location: Accord Auto Services Pte Ltd (HQ)
Date Inspected: 30/04/2019 Inspected At: Accord Auto Services Pte Ltd (HQ)
Estimated Period of Repair: 10.0 days 10 Ang Mo Kio Ind Park 2A #03-11, AMK Auto Point
Singapore 568047

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** VERON CHEN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
26	1	*Front RH lower arm (WCP)	Bent	130.00 F	*130.00 F
27	1	*Front RH knuckle arm (WCP)	Not Necessary	135.00 F	*- F
28	1	*Front RH wheel bearing hub (WCP)	Not Necessary	65.00 F	*- F
29	1	*Front RH wheel bearing (WCP)	Not Necessary	48.00 F	*- F
30	1	*Front RH tie rod end (WCP)	Not Necessary	45.00 F	*- F
31	1	*Front RH rack end (WCP)	Not Necessary	50.00 F	*- F
32	1	*Power steering pump (WCP)	Cracked	870.00 F	*870.00 F
33	1	*Power steering high pressure pipe (WCP)	Not Necessary	95.00 F	*- F
34	1	*Engine mounting (RH) (WCP)	Not Necessary	50.00 F	*- F
35	1	*Horn (WCP)	Dented	65.00 F	*45.00 F
36	1	*Wiper garnish/cover (WCP)	Not Necessary	150.00 F	*- F
37	1	*RH drive shaft *no price (NPA) (WCP)	Not Necessary	0.00 F	*- F
Supplementary #1					
38	1	*FRONT MIRROR SIDE GARNISH (WCP)	Missing	25.00 F	*25.00 F
39	1	*FRONT HEADLAMP LOWER BRACKET (WCP)	Broken	15.00 F	*15.00 F
40	1	*FRONT SKIRT RH (WCP)	Missing	380.00 F	*380.00 F
41	2	*FRONT WIPER SIDE GARNISH (WCP)	Crushed	30.00 F	*30.00 F
42	1	*FRONT FRONT RH DOOR (WCP)	Dented	400.00 F	*400.00 F
43	1	*FRONT RH DOOR STICKER UPPER (WCP)	Necessary	28.00 F	*28.00 F
44	1	*FRONT RH DOOR STICKER SIDE (WCP)	Necessary	20.00 F	*20.00 F
45	1	*FRONT RH FENDER STAY (WCP)	Bent	18.00 F	*18.00 F
46	1	*FRONT RH FENDER STAY UPPER (WCP)	Bent	110.70 F	*110.70 F
Supplementary #2					
47	1	*PLATE SEAL RH (Inner Bumper Rh Braket-Missing) (WCP)	Missing	15.00 F	*15.00 F
48	1	*SEAL PLATE ENGINE RH (Under Engine Cover Side-Missing) (WCP)	Missing	20.00 F	*20.00 F
49	1	*STOPER (At Support-Missing) (WCP)	Missing	7.00 F	*7.00 F
50	1	*COVER H/LAMP (Small-Missing) (WCP)	Missing	10.00 F	*10.00 F
51	1	*COVER H/LAMP (Inner-Missing) (WCP)	Missing	20.00 F	*20.00 F
52	1	*SOCKET H/LAMP SIGNAL (Missing) (WCP)	Missing	8.00 F	*8.00 F
53	1	*POWER STEERING SUCTION (Between Power Steering Pump To Tank) (WCP)	Distorted	15.00 F	*15.00 F

F=Franchise part.

Sub Total (\$\$)	6,151.70	5,578.70
+ Margin on L,N Items 10.00/10.00% (\$\$)	615.17	557.87
Total Parts (\$\$)	6,766.87	6,136.57

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Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	Bonnet insulator pad clip (NECESSARY)	50.00	30.00
2	1	Front bumper clip (NECESSARY)	50.00	30.00
3	1	Front RH fender splash shield clip (NECESSARY)	50.00	20.00
4	1	RH headlamp bulb (CRACKED)	30.00	30.00
Supplementary #1				
5	1	FRON NUMBER PLATE FRAME (NOT NECESSARY)	18.00	0.00
6	1	TYRE (PUNCTURED) (80%)	220.00	176.00
Sub Total (S\$)			418.00	286.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	Spray painting on all affected area.	New	750.00	700.00
2	Labour remove/refix accident damages parts to knock, jack, cut weld and realign accident affected area.	New	800.00	700.00
3	To check wiring system & light.	New	80.00	30.00
4	To check & adjust computer/wheel alignment.	New	120.00	80.00
5	To remove and replace front RH rim, tyre and balancing.	New	60.00	30.00
6	To remove and replace power steering pump and high pressure pipe.	New	250.00	100.00
7	To remove and replace engine mounting.	New	120.00	0.00
8	To adjust and remain front chassis.	New	300.00	200.00
9	To remove and reinstall air-con condenser, radiator & etc. to assist on repair.	New	300.00	120.00
10	To remove and replace front RH suspension and drive shaft.	New	350.00	150.00
Supplementary #1				
Paintwork Labour				
11	SPRAY PAINTING FRONT FENDER . FRONT LH & RH DOOR AND RH SIDE SKIRT	New	800.00	700.00
Labour Items				
12	To Remove/ Replace/ Refix Front RH Door Inner Compartment , Window Glass ,Mechemism & Assy To New Door	New	150.00	60.00
13	To Repair Front LH Fender ,Front LH Door On Damage And Install Side RH Skirt	New	150.00	150.00
Gross Labour Cost (S\$)			4,230.00	3,020.00

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< END OF ESTIMATES >