

Surveyor : TAUFIKH LKK
 Claim : TP AXA
 DOA : 04.05.2019
 Emailed : 07.10.2019, 6.30pm
 Date survey : 26.08.2019

H7

VEHICLE NO : SDY 136 M
 MODEL : MIT OUTLANDER 2.4
 WIP : 39540

Material	:	\$	<u>2,733.00</u>
Labour	:	\$	<u>1,430.00</u>
Sub-Total	:	\$	<u>4,163.00</u>
	:		<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>4,163.00</u>
GST 7%	:	\$	<u>291.41</u>
Grand Total	:	\$	<u>4,454.41</u>
Finalise By/Date	:		<u>LOI / 07/10/2019</u>

☒ REVERT BACK WITHIN 7 DAYS,
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

☒ REPAIR TOOK 4 WORKING DAYS + 0 Days (0) Weekends
 + 0 Days (0) Public Holiday
 TOTAL DAYS REPAIR TOOK = 4

☒ TP claim EN 28 M

☒ Claim GIA / LTA fee \$2.00

☒ Claim Loss of ☐ Use / ☒ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report -

8/10 Email to Mrs Loi
 WR4163, 4 days.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
Sidhu Manjit Seetoh C/O AXA INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 8 SHENTON WAY #24-01 SINGAPORE 068811 Contact No 26/08/	Cust No/Name	/SIDHU MANJIT SEETOH
	Reg No/Reg Date	SDY136M / 09/10/2017
	Date In/Mileage	27/08/2019/ 35560
	Chassis/Package	JMYXTGF3WJZ000423 /DC17S3C
	Engine No	4B12TQ4749
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (E02)
	Colour/Trim	W01 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSA00001	Cash	07/10/2019/ 15:40	TLD	260 / AiTing	39540			
Description of Goods/Services					Qty	Unit Price	Disc%	Amount
E PNT88000								✓ 550.00
REPLACE DAMAGED PARTS, REPLACE FRONT AERO KIT, FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								✓ 630.00
RESPRAY ON FRONT BUMPER, FRONT AIR DAM, AND ALL OTHER AFFECTED AREAS TO THE SAME								
A 54900099								✓ 30.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								✓ 200.00
CONDUCT DIAGNOSTIC CHECK USING MUTI TESTER AND CLEAR TROUBLE CODE								
M SUNDRY								✓ 20.00
SUNDRIES								
X	AERO KIT - OUTLANDER				1.00	✓ 1554.00	00.00	1554.00
X	FACE,FR BUMPER				1.00	✓ 851.00	00.00	851.00
X	GARNISH,FR BUMPER SIDE LH LWR CHROME				1.00	✓ 110.00	00.00	110.00
X	GARNISH,FR BUMPER SIDE LH CENTRE CHROME				1.00	✓ 218.00	00.00	218.00
Z TEXT								
TP CLAIM AXA EN28M								
DOA : 04.05.19								
SURVEYOR TAUFIKH (LKK) 26.08.19								
REPAIR								

Cycle & Carriage celebrates 120 years.
Visit www.cyclecarriage.com/120 for more info!

Parts	2,733.00	Nett	4,163.00
Labour	1,410.00	7% GST on	291.41
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	4,454.41
Sundry/Others	20.00		
Total(w/o GST)	4,163.00		

This is not an official tax invoice.
 This is a computer generated document, no signature is required.



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ESTIMATE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
Sidhu Manjit Seetoh BLK 450 SIN MING AVE #22-507 SINGAPORE 570450 Contact No Mobile: 83226345	Cust No/Name	/SIDHU MANJIT SEETOH
	Reg No/Reg Date	SDY136M / 09/10/201
	Date In/Mileage	/ 0
	Chassis No	JMYXTGF3WJZ000423
	Engine No	4B12TQ4749
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (E02)
	Colour/Trim	W01 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00041	Cash	07/05/2019/ 10:49		465 / Tay Jian Ye	39540			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								550 1100.00
TO RENEW FRT BUMPER, FRT AIR DAM								
E PNT98000								630 1260.00
PAINT WORK SPRAY FRT BUMPER, FRT AIR DAM								
A 54900099								30 50.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								✓ 200.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST								
USING HI-SCAN PRO TEST								
M SUNDRY								20 50.00
SUNDRIES								
M AERO KIT - OUTLANDER					1.00	1554.00	00.00	cr 1554.00
M FACE,FR BUMPER					1.00	851.00	00.00	✓ 851.00
M GARNISH,FR BUMPER SIDE LH LWR CHROME					1.00	110.00	00.00	cr 110.00
M GARNISH,FR BUMPER SIDE LH CENTRE CHROME					1.00	218.00	00.00	cr 218.00
M GARNISH,FR BUMPER,LH FOG					1.00	78.00	00.00	un 78.00
M BRACKET,FR BUMPER SIDE,LH					1.00	18.00	00.00	un 18.00

SURVEYOR NAME:

Tanjun 974574

SURVEYOR SIGNATURE:

Tanjun

DATE:

26/6/19 3:50pm

REMARKS:

Resurvey before paint

sure lkan fawm.

- 3-4 days

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting

- To display damaged part(s) during resurvey

Confirm & accepted by

- Third party survey is on a "Without Prejudice" basis

- No illegal modification

- Supplemental (s) must be resurveyed and is subject to approval from Insurance Company

Acknowledged by Repairer

Authorized signatory and company stamp

	Nett	5,489.00
7% GST on	5489.00	384.23
Total Payable		5,873.23

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.