



AXA - TP CLAIM

LHK
Rasul

VEHICLE NO : SMF 3945T

MODEL : KIA/CERATO 1.6 A SX

WIP : 52964

Material	:	\$	<u>3,368.00</u>
Labour	:	\$	<u>2,095.00</u>
Sub-Total	:	\$	<u>5,463.00</u>
Less 2% Disc	:	\$	<u>—</u>
Less Excess	:	\$	<u>—</u>
Total	:	\$	<u>5,463.00</u>
GST 7%	:	\$	<u>382.41</u>
Grand Total	:	\$	<u>5,845.41</u>
Finalise By/Date : <u>Amry on 25/09/19</u>			

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

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 04 WORKING DAYS

* TP vehicle no: SKS 7233T (AXA)

* claim GIA search fee \$ 2.00

* claim loss of RENTAL.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NG GHIM CHEW BLK 635 JURONG WEST STREET 65 #13-330 SINGAPORE 640635 Contact No Mobile: 97903107 16/09/	Cust No/Name LCV07172/NG GHIM CHEW Reg No/Reg Date SMF3945T*ECB / 08/11/2018 Date In/Mileage 16/09/2019/ 17599 Chassis/Package KNAF3416MK501709E /KC17P Engine No G4FGJH707992 Make/Model KIA/CERATO 1.6 A SR SX G335 Colour/Trim BBL HORIZON BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00080	Cash	25/09/2019/ 19:56	TLD	884 / Lauro Songcuan	52964

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PARTS ON FRONT BUMPER FACE, RH HEADLAMP, REPAIR RH FRONT FENDER				825.00 ✓
E PNT88000 REMOVE AND INSTALL PARKING ASSIST				100.00 ✓
E PNT98000 SPRAY PAINT FRONT BUMPER FACE, RH FRONT FENDER & AFFECTED PORTIONS				840.00 ✓
M SUNDRY PERFORM RUST PREVENTION ON AFFECTED AREAS				60.00 ✓
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				50.00 ✓
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00 ✓
M SUNDRY SUNDRIES				20.00 ✓
X LAMP ASSY-HEAD, RH ✓	1.00	2210.00	00.00	2210.00 ✓
X BRACKET-FR BUMPER UPR SIDE MTG ✓	1.00	22.00	00.00	22.00 ✓
X COVER-FR BUMPER ✓	1.00	633.00	00.00	633.00 ✓
X GRILLE-FRONT BUMPER ✓	1.00	411.00	00.00	411.00 ✓
X RETAINER-BUMPER SIDE MTG ✓	2.00	1.00	00.00	2.00 ✓
X MOULDING-FRONT BUMPER, RH ✓	1.00	90.00	00.00	90.00 ✓
Z TEXT TP CLAIM AXA - SKS7233T DOA: 28.06.2019 SURVEYOR: RASUL (LKK) 09.07.2019 04 DAYS				
Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!				

Parts	3,368.00	Nett	5,463.00
Labour	2,015.00	7% GST on	382.41
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	5,845.41
Sundry/Others	80.00		
Total(w/o GST)	5,463.00		

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 : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NG GHIM CHEW BLK 635 JURONG WEST STREET 65 #13-330 SINGAPORE 640635 Contact No Mobile: 97903107	Cust No/Name LCV07172/NG GHIM CHEW Reg No/Reg Date SMF3945T*ECB / 08/11/201 Date In/Mileage / 0 Chassis No KNAF3416MK5017098 Engine No G4FGJH707992 Make/Model KIA/CERATO 1.6 A SR SX G335 Colour/Trim BBL HORIZON BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00081	Cash	29/06/2019/ 15:03	QUD	247 / DonBong	52964			
Description of Goods/ Services					Qty	Unit Price	Disc	Amount
E PNT88000 RENEW ACCIDENT DAMAGED PARTS ON FRONT BUMPER FACE, RH HEADLAMP, REPAIR RH FRONT FENDER								825 1650.00
E PNT88000 REMOVE AND INSTALL PARKING ASSIST								100.00
E PNT98000 PAINT WORK SPRAY FRONT BUMPER FACE, RH FRONT FENDER AND AFFECTED PORTION								840 1260.00
M SUNDRY PERFORM RUST PREVENTION								60 80.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								50.00
M SUNDRY SUPPLY FRONT NUMBER PLATE WITH FRAME								1X 50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST								200.00
M SUNDRY SUNDRIES								20 50.00
M LAMP ASSY-HEAD, RH					1.00	2210.00	00.00	2210.00
M BRACKET-FR BUMPER UPR SIDE MTG					1.00	22.00	00.00	22.00
M BRACKET-FR BUMPER UPR SIDE MTG					1.00	22.00	00.00	22.00
M ABSORBER-FRONT BUMPER ENERGY					1.00	84.00	00.00	84.00
M GRILLE ASSY-RADIATOR					1.00	328.00	00.00	328.00
M GARNISH-RADIATOR GRILLE					1.00	38.00	00.00	38.00
M COVER-FR BUMPER					1.00	633.00	00.00	633.00
M GRILLE-FRONT BUMPER					1.00	411.00	00.00	411.00
M RETAINER-BUMPER SIDE MTG					2.00	1.00	00.00	2.00
M LAMP ASSY-FRONT FOG, RH					1.00	303.00	00.00	303.00
M MOULDING-FRONT BUMPER, RH					1.00	90.00	00.00	90.00
M ULTRASONIC SENSOR ASSY-P.A.S					1.00	163.00	00.00	163.00
M LAMP ASSY-SIDE REPEATER, RH					1.00	143.00	00.00	143.00
M AIR DUCT-FR BUMPER, RH					1.00	14.00	00.00	14.00

Estimate

SURVEYOR NAME: Phasul-Hy 900106

SURVEYOR SIGNATURE: FM

Confirm & accepted by

DATE: 09/07/19 @ 1100hr

REMARKS:

4 days

7% GST on

Nett

7,903.00

7903.00

553.21

Total Payable

8,456.21

Authorized signatory and company stamp

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.