

Estimate

13/08/2019

EQ INSURANCE CO LTD
 5 MAXWELL ROAD
 #17-00 TOWER BLOCK MND COMPLEX
 SINGAPORE 069110

Attention :- XA039

Page # :- 1

Veh # :- SKR2705L

Veh Model :- TOYOTA MRS

Estimate# :- CK419526

Claim # :-

ACC. Date :- 12/08/19

Terms :- C.O.D Days

Remarks :-

Main Office:
 Mova Building
 No. 22, Jalan Kilang,
 Singapore 159419
 Tel : (65) 6476 3333
 Fax : (65) 6271 5891
 www.mova.com.sg

Workshop Dept:
 Block 1008,
 Bukit Merah Lane 3,
 #01-04/06/08/94
 Singapore 159722

Tel : (65) 6272 3892
 Fax : (65) 6270 8314
 Co. Reg. 198904033G
 GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	HEADLAMP	2 PC	980.35	1,960.70
2.	HEADLAMP CLIPS	1 PC	26.10	26.10
3.	HEADLAMP LOWER BRACKET RH	1 PC	55.40	55.40
4.	FRONT FENDER RH	1 PC	698.50	698.50
5.	FRONT FENDER COWLING RH	1 PC	177.20	177.20
6.	FRONT FENDER COWLING CLIPS	10 PC	3.90	39.00
7.	FRONT FENDER BRACKET RH	1 PC	44.30	44.30
8.	FRONT BUMPER	1 PC	1,169.50	1,169.50
9.	FRONT BUMPER FOG LIGHT RH	1 PC	219.30	219.30
10.	FRONT BUMPER BRACKET RH	1 PC	44.20	44.20
11.	FRONT BUMPER RETAINER RH	1 PC	78.30	78.30
12.	FRONT BUMPER CLIPS	10 PC	3.90	39.00
13.	WASHER TANK	1 PC	278.60	278.60
LIST TOTAL S\$				4,830.10
25% DISCOUNT S\$				-1,207.53
				3,622.57
LABOUR :				
TO CUT & WELD SUPPORT PANEL, TO REPAIR FRONT FENDER RH, FRONT HEAD LAMP PANEL TO REMOVE & REFIX DAMAGED PARTS, STRAIGHTEN & REALIGN AFFECTED AREAS				
TO SPRAY AFFECTED AREAS				300 500.00
TO CHECK WIRING & FOCUS HEADLIGHT				400 650.00
TO RUST PROOF AFFECTED AREAS				30 50.00
LABOUR TOTAL S\$				1,240.00

Tanpin 9744544
 WP, 14/8/19 1136
 Lumpsum.
 Resuming after repair
 3 days

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 4,862.57

GST @ 7 % 340.38

AMOUNT DUE S\$ 5,202.95

 Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**