

PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 #02-34/36 SINGAPORE 417883
 TEL : 67457367 FAX : 68413390
 CO. REG. NO. : 35766600C GST REG. NO. : 35766600C

27-12-19
 Date of accident : 28-09-2019

LKK - Adrian

OUR REF : SLK 551B/T/19
SHREEMANJIBI RAI
 Blk 205C Compassvale Lane
 #08-23
 Singapore 543205

Date Inpnt : 19/11/19 to 23/11/19
 TPAYA
 Cecilia

ESTIMATE BILL ON VEH. NO. : SLK 551B
MODEL : HONDA EDIX - 2.0 (A)
CHASSIS NO : BE31203284

LIST ITEM

| | | |
|--|-----------------------------|------------|
| Front Bumper Fascia <i>Deformed</i> | | 950.60 ✓ |
| Front Bumper Side Retainer <i>Neu</i> | 2pcs @ 18.00 | 36.00 ✓ |
| Front Bumper Air Guide Garnish <i>Deformed</i> | | 150.00 ✓ |
| Front Bumper Reinforcement <i>Dented</i> | | 420.30 ✓ |
| Front Bumper Clips <i>neu</i> | <i>3851.50</i> 10pcs @ 3.70 | 37.00 ✓ |
| Front Grille <i>cracked.</i> | <i>3081.20</i> | 350.00 ✓ |
| Front Grille Outer Garnish <i>Not neu</i> | | 301.20 ✗ |
| Front Grille Clips <i>neu</i> | 4pcs @ 3.90 | 15.60 ✓ |
| Head Lamp Assy <i>cracked</i> | 2pcs @ 1200.30 | 2,400.60 ✓ |
| Head Lamp Lower Bracket <i>Not neu</i> | 2pcs @ 48.10 | 96.20 ✗ |
| Horn Assy <i>Not neu</i> | | 40.30 |

| | |
|--------------------|----------|
| 4,797.80 | |
| Less Discount 20%: | 959.56 |
| | 3,838.24 |

LABOUR CHARGE

| | | |
|---|--|-------------------|
| To Check Wiring System. | | 80.00 <i>30</i> |
| To Tuff Coat Affected Areas. | | 130.00 ✗ |
| To Respray Affected Areas. | | 580.00 <i>200</i> |
| To Renew Damaged Parts, Straighten & Repair Front Supper Panel & Aligned All Parts. | | 550.00 <i>300</i> |

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed *330*
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

| | |
|---------------------|-----------------|
| GST 7% : | 5,178.24 |
| AMOUNT DUE : | 5,540.72 |

Total: 3611.20
 1/2: 2.8K OA Days.