



Attn: Taufik
Final Bill

TAX INVOICE

Co Reg No : 196700086Z
GST Reg No : MR-8500000-9

ESTIMATE

Borneo Motors (Singapore) Pte Ltd

www.lexus.com.sg

Lexus Bodycare Centre
No.2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1388

Account Detail		Account No S1000010 / ICN13		Customer Detail				
Ergo Insurance Pte Ltd 5 Temasek Boulevard #04-01 Suntec Tower Five Singapore 038985 Attn: Motor Claims Dept		Document No 0		Mrs Gao Qingfang 31 Sembawang Crescent #12-22 Parc Life Singapore 756983 Mobile: 82989906				
		Document Date 14/04/2020						
Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks	
08	AETLHW S1	GSE20R	27/12/2008	SJM2919A	229047	18229	4DS/SJM2919A/280121	
Chassis No		Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On	
JTHBK262005086936		4GR0517549		60	Wally Tan G H	03/02/2020 0.00	14/04/2020 18.00	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY SUNDRIES T/P INS.:ERGO ACC DATE:28.01.2020 T/P VEHICLE NO.:GBJ7742U DATE-IN:01.04.2020 DATE SURVEY:11.03.2020 NO OF REPAIR DAYS:9 DAYS YOUR REF:CDMCG20000203 BY:TAUFIKH (LKK) *DIRECT SETTLEMENT*						50.00
2	B	BP-LAB3 REMOVE/REFIX REAR WINDSHIELD TO ASSIST REPAIR. (NETT)			*			866.00
3	B	BP-LAB3 CHECK WIRING SYSTEM AND CONDUCT WATER SEEPAGE. (NETT)			*			216.50
4	B	BP-LAB3 REMOVE/REFIX REVERSE SENSORS. (NETT)			*			216.50
5	B	BP-LAB3 REMOVE/REFIX REAR LUGGAGE COMPARTMENT, INTERIOR TRIM GARNISHS TO ASSIST REPAIR. (NETT)			*			433.00
6	B	BP-LAB3 REMOVE/REFIX INTERIOR UPHOLSTERY, ROOF LINING, REAR SPEAKER BOARD, TRIMMINGS, GARNISHS, FRONT AND REAR SEATS, SEAT BELTS, FLOOR CARPETS IN ORDER TO FACILITATE REPAIR. (NETT)			*			866.00
Borneo Motors is the only authorized workshop to maintain your Lexus. Service your Lexus every 6 months or 10,000 km (whichever comes first) to enjoy warranty benefits. Conditions apply.								
For & on behalf of Borneo Motors		Customer's Signature		Change Summary		Total		
		Please acknowledge receipt of vehicle		Parts Labour Materials Lubrication/Fluid Others		Less		
						Amount Due		

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.

DATE 14/04/2020
TIME 15:24

VEHICLE NO SJM2919A

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD



Borneo Motors



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Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On	
JTHBK262005086936	4GR0517549	60	Wally Tan G H	03/02/2020	0.00	14/04/2020	18.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
7	B	BP-LAB3 REMOVE ALL NECESSARY PARTS, TO ENABLE REPAIRING AND STRAIGHTEN REAR PANEL, L/R BODY PANEL, CUT AND WELD PANEL AND FIT NEW PARTS.	*			3464.00
8	B	BP-RES3 SPRAY PAINT ON DAMAGED AFFECTED PORTION OF CAR.	*			1484.00
9	B	BP-ECU3 TO RESET ECU & REPROGRAMME. (NETT)	18			216.50
10	1	L64801-53051 GLASS SUB-ASSY, BACK	1.00	1785.10		1785.10
11	2	L56117-53030 DAM, WINDOW GLASS	1.00	25.80		25.80
12	3	L56115-30110 STOPPER, WINDSHIELD	2.00	4.50		9.00
13	4	T56116-22050 STOPPER, WINDSHIELD	2.00	4.50		9.00
14	5	T04562-12010 DAM KIT, WINDOW GLASS	1.00	121.00		121.00
15	6	T21000-20 SIKA 210002-0 TACK GO! (BLACK) SG	2.00	108.00		216.00
16	7	T21000-22 SIKA 210002-2 G+P 207 ADHESIVE PRIN	1.00	200.00		200.00
17	8	L61612-53021 PANEL, QUARTER LH	1.00	1287.60		1287.60
18	9	L52158-53040 SUPPORT, RR BUMPER LH	1.00	57.70		57.70
19	0	L52563-53010 RETAINER, RR BUMPER	1.00	76.80		76.80
20	1	L52156-53010 SUPPORT, RR BUMPER LH	1.00	57.70		57.70
21	2	L52159-53929 COVER, RR BUMPER	1.00	921.30		921.30
22	3	L52198-53010 BRACKET, BUMPER RR LH	1.00	13.00		13.00
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For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts Labour Materials Lubrication/Fluid Others	Less
			Amount Due

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JTHBK262005086936	4GR0517549	60	Wally Tan G H	03/02/2020	0.00	14/04/2020 18.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
23	4	T08826-08115 PANEL BONDING AD	1.00	267.20		267.20
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For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle 	Parts 5,047.20	12,859.70
		Labour 7,812.50	GST 7.00%
		Materials 0.00	Less 0.00
		Lubrication/Fluid 0.00	
		Others 0.00	
		Amount Due	13,759.88

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