

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD **EUNOS LINK SERVICE CENTRE**



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info			
MS First Capital Insurance Limited	Cust No/Name	/Mr Mohar	mad Zaimi Bim Ismail	
36 Robinson Road #16-01 City House Singapore 068877	Reg No/Reg Date	SKS49688*KC17P(/	19/07/2018	
	Date In/Mileage	Control of the Contro	0	
	Chassis No	KNAPH818MJ546533		
Contact No	Engine No	D4HBJH374072		
	Make/Model	KIA/SORZ.ZADDGS7		
	Colour/Trim	ABP	/ WK	

Account No Terms Date/Tir	ne Printed	CSE	Operator	Party of the same	WIP No		A STATE OF THE PARTY OF THE PAR	學是認為
F0000034 Credit 19/05/2	2020/ 15:10	DS	218 / MarsLer		45437			
Descri	ption of Good	s / Services		Qty	Unit Price	Disc%	Ап	nount
S MIPNT88088							/	250.00
DIAGNOSTIC / SCANNING								
S MIPNT88088							80	100.00
TO CHECK LIGHTING AND WI	RING SYSTEM	ON FRONT AC	CCIDENT					
AFFECTED AREAS							nn Y	
S MIPNT88088							nn X	600.00
TO TRANSFER LHF AND LHR	DOOR COMPOME	NT & MECHAI	NISM PARTS				-	
S MIPNT88088	TOTALISMO AND						500	1200.00
TO REMOVE AND RE-INSTALL WAY ACCESS REPAIR LHR OT	IKIMMING AN	D CAPERIING	G 10 GIVE					
							nn 💉	600.00
TO REMOVE AND DESTINATALL	EUEL LINING		⊔ minomovo ∕	$\sim L$			IIII ~	000.00
S MIPNT88088 TO REMOVE AND RE-INSTALL WAY FACILATATE REPAIR LE	R OTREATE PA		וויא'ה) <i>(בי</i>	ולוגא) אלוני				
S MIPNT88088	. 41. 41. 6	5) [L]	(0				1500	3600.00
TO REPLACE LHF FENDER, LH	F DOOR, LHR D	OOR, ETC					1000	3000.00
-TO REPAIR LHR OTR OTR F	•							
STRAIGHTEN, REFORM, ALIGN	ON LHS ACCID	ENT AFFECT	ED AREAS					
S MIPNT88088							nn⋉	200.00
TO APPLY SEALANT KIT ON	NEW PANEL							
S MIPNT98088							12100	2520.00
SPRAY PAINTINGON LHS ACC			Cut.					
M KS 92101 C5 610	LH HEADLAMP		00.	1.00	2743.00			2743.00
M KS 66311 C5 000	LH FENDER P	MILL -		1.00	502.00	0.00		502,00
M KS 0G032 50 037A	CLIP - BUMP		ec. se	10.00	2.00	0.00		20.00
M KS 86513 C5 000 M KS 86514 C5 000	LH SIDE BRA		XNN	1.00	17.00	0.00		17.00
M KS 86514 C5 000 M KS 76003 C5 000	LH FRONT DO		repest.	1.00	15.00	0.00		15.00
M KS 77003 C5 000	LH REAR DOO		report.	1.00	1444.00	0.00	1	1444.00
M KS 82850 C5 000	MOULDING AS			1.00	1290.00 71.00	0.00		1290.00
M KS 82210 C5 000	WEATHERSTRI		V / .	1.00	95.00	0.00		71.00
M KS 83850 C5 001	MOULDING AS		× > ~~ .	1.00	51.00			95.00
M KS 83210 C5 000	WEATHERSTRI		☆ /	1.00	81.00		1	51.00
M KS 87711 C5 000	GARNISH ASS		/ sep	1.00	88.00		1	81.00
Confirm & accepted by						0.00		88.00

Confirm & accepted by

Authorized signatory and company stamp



TIMES TO SANKIAGE FULCO MOTOR DEALER PTE LTD

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100	Elizabeth Anna Color and	COTIVIATE			
	Invoice Name & Address	Owner Name & Vehicle Info			
	MS First Capital Insurance Limited 36 Robinson Road #16-01 City House Singapore 068877	Cust No/Name	/Mr Mohamad Zaini Bin Ismail		
(Reg No/Reg Date	SKS4968B*KC1/ 19/07/2018		
		Date In/Mileage	18/05/2020/ 0		
		Chassis No	KNAPH81BMJ5465336		
		Engine No	D4HBJH374072		
Contact No	Make/Model	KIA/SOR2.2ADDGS7			
		Colour/Trim	ABP / WK		

			Colour/Trim	ABP	/	WK	
Account No	Terms	Date/Time Printed CSE	Operator	The second	WIP No		100 mg
F0000034	Credit	19/05/2020/ 15:10 DS	218 / MarsLer		45437		
		Description of Goods / Services		Qty	Unit Price	Disc%	Amount
M KS 87741 M KS 87721 M KS 87731 M KS 87539 M KS 69510 Z NOTES ACCIDENT OWNER CLA REQUIRED TP # SHO	C5 200 C5 200 C5 000 C5 000 ON 07/01 AIMING TH REPLACEM	GARNISH ASSY-QTR SID GARNISH ASSY - FRONT ; GARNISH ASSY-RR DR S FILM-RR DR ANTI CHIP . DOOR ASSY - FUEL FIL 1/2020 ALONG PIE TOWARDS CHANGI HIRD PARTY	× NN. - set. - nex. Nexew . ×	1.00 1.00 1.00 1.00 1.00	49.00 204.00 242.00 10.00 73.00	0.00 0.00 0.00 0.00	49.00 204.00 242.00 10.00 73.00

5Days.

Defore post platos.

Defore post platos.

Sura @ lang@ 1kkanto. com

Gua @ iang - 82880782.

22/5/2020.

Lower burger cever - ser

LKK Auto Consultants hence hotify
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
Supplementary item(s) must be requirelyed and is subject to final approval from Insurance Company
Acknowledged by Repairer
Signature:
Date:

Confirm & accepted by	Parts	6,995.00
Continua accepted 25	Labour	0.00
	Standard Menu	0.00
	Specialist Job	9,070.00
	Others(Lub,etc)	0.00
	Sundry	0.00
Authorized signatory and company stamp	Total (w/o GST)	16,065.00

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 renewither rubber seal or other repair requiring the removal of the windscreen.