PRE INVOICE

	#04-05 IOB BUILDING							
	SINGAPORE 049711							
	Vehicle No: SLT1156E		Staff ID :	KAVIDHA				
	BMW 530I	A	ccount No : I	NDIA INSU				
	Mileage: 0000		JOB NO :	TN19-00004	0			
		uantity U		D	isc %	Amo	unt	
	Percention 985	1			085	\$	1,161.42~	
	Frt RH Door	1				\$	2,186.96	
- T	Door Weather Strip	1				\$	289.58	
100	Side Skirt RH	1				\$	660.32	
	Alloy Rim (Supp)	1			OD	\$ -	1,954.73	
	Wheel Electro module (SUPP)	1			Me the	7 \$	229.32	
U	117				Total Parts	\$	6,482.33	
					less 10%	\$	648.23	
					Total	\$	5,834.10	\checkmark
	<u>Labour</u>							
1	Wiring connection and check	1				\$	30.00	//
0.7	Tuff kote and spray anti rust	1				\$	60.00	/_
3	Sealant for frt RH door rear RH Dr	1				\$	60.00	
4	Conduct door frequency test	1				\$	150.00	
	calibrate door Keyless entry							
	programme install and conduct							
	actuation							
5	Labour charge to dismantle & refix	1				\$	800.00	
	frt bumper frt RH fender frt RH door							
	rear RH fender RH side skirt RH							
	rocker panel RH side mirror RH B							
	pillar and all other affected areas							
6	Putty, sand spray paint polish and	1				\$	1,100.00	/
	wax frt bumper frt RH fender frt RH							
	door rear RH door rear RH fender							
	RH side skirt RH rocker panel							
	RH B pillar and all other affected area							
7	Conduct and programme 360 degree	1				\$	180.00	
	sensor calibrate actuate distance							
	setting integration/adaptation							
8	ECU programming check and					\$	150.00	
	clear fault codes restore	1						
	programme modules							
9	Ceramic Coating	1				\$	488.00	
10	Wheel balancing and Alignment	1				\$	50.00	
				1.0	Total labou			8.743.3
			Subtotal				8.902.10	6.113
			Add 7% GST				\$623.15	
			Total			9	59,525.24	
	knowledgement by Customer *							

I further confirm that all services and /or repair jobs Stated in this invoice are completed and done to my Satisfaction.

TTS EUROCARS PTE LTD

Name/Signature/NRIC No/Co Stamp (where applicable)

Authorised Signature

TTS EUROCARS pte ltd

Company Reg. No: 200413930H

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