

SERVICE ESTIMATE

89800 - C00001 SL: SERVICE SALES - PC

Mr Yeo Seng Kong Finlan
98 Edgedale Plains
#02-37

Singapore 828689

Closed by : Michelle Ong Siew Be
Svc Consultant :
Remarks : Mr Yeo Seng Kong Fin

GST Reg.No:M28920628X
Inv.No. . : B&P 0 Page 1
Inv.date. : 14/08/2020
WIP No. . : 33559
Veh.In/Out:
*Tel.No. . : Mobile: 90011301
Reg.No. . : SMT2214C
Reg.date . : 31/03/2020
Mileage .. : 0
Chassis No: 7JRZSALADLG030470

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRONT BUMPER, LHF FENDER, LHF HEADLAMP, LHF FOG LAMP GRILLE, ETC	0	2400.00	0		2,400.00 S 1600	
800	TO PUTTY AND SPRAY PAINT ON FRONT BUMPER, LHF FENDER, ETC	0	2100.00	0		2,100.00 S 1400	
230	TO FOCUS HEADLAMPS	0	175.00	0		175.00 S	
0031	TO REPLACE LHF RIM	0	50.00	0		50.00 S	X
10	WHEEL ALIGNMENT	0	280.00	0		280.00 S	X
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	525.00	0		525.00 S	
	BUMPER COVER FRT T4 <i>de</i>	1.0 EA	1989.60			1,989.60 S	
	BUMPER GRILLE LH T4 <i>cut</i>	1.0 EA	97.40			97.40 S	
	BUMPER BRACKET FRT L <i>?</i>	1.0 EA	44.90			44.90 S	
	FENDER PANEL FRT LH <i>repair</i>	1.0 EA	1240.60			1,240.60 S	
	FENDER CARRIER FRT L <i>X</i>	1.0 EA	173.70			173.70 S	

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HEADLAMP LED LH ALL	scr ✓	1.0 EA	2453.20			2,453.20	S
HEADLAMP CONTROL UNI	X	1.0 EA	480.40			480.40	S
ALLOY RIM 17 T4 S60	X	1.0 EA	965.30			965.30	S
BUMPER INSTALLING MT	scr ✓	1.0 EA	87.70			87.70	S
ADHESIVE TUBE CHEMIC	X	1.0 EA	725.00			725.00	S
BLIND RIVET 4.0*21 P	scr ✓	10.0 EA	3.20			32.00	S
BUMPER CLIP Sx8,5	scr ✓	10.0 EA	5.70			57.00	S
EXTERIOR ADHESIVE GL	X	2.0 EA	249.40			498.80	S

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
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Labour Total 5,530.00

Parts Total 2,845.60

Package Total 0.00

Resue

14/08/2020

5 days

09/09/2020 @ 1130 - Resurvey before paint

Gross Total. 14,375.60

Net..... 14,375.60

GST @ 7.0% 1,006.29

Total..... 15,381.90

Paid..... 0.00

Please Pay.. 15,381.90

GST: S=StdRated; O=OutOfScope; Z=ZeroRated