

**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	Customer Detail
MS First Capital Insurance Ltd 36 Robinson Road #16-01 City House Singapore 068877 Attn: Motor Claims Dept	S1000005 / ICFIC1	Mr Wu Jiyan 52 Lakeside Drive #11-15 Singapore 648316 Mobile: 86575814
	Document No 0	
	Document Date 05/10/2020	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
17	AWTGZ	L2	AGL25R	15/12/2017	SLQ5218A	0	18877 1TP/SLQ5218A/300921

Chassis No	Engine No	Terms	Lexus Consultant	Vehicle In	Collected On
UTJBAMCA402034218	8ARW617859	60	Carine Yeo C L	--/--/----	0.00 --/--/---- 0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY SUNDRIES T/P INS: FIRST CAPITAL ACC DATE: 30.09.2020 T/P VEH: SHD4728S VEH IN: DATE SURVEY: DATE AUTHORIZE:				100.00
2	Z	BP-MISC2 A DAILY STORAGE CHARGE AT THE RATE OF S\$25/- PER DAY WILL COMMENCE 7 DAYS AFTER ESTIMATE DATE. THESE CHGS WILL NOT APPLY IF REPAIRS ARE UNDERTAKEN BY BORNEO MOTORS.				
3	B	BP-LAB3 TO REMOVE ALL NECESSARY PARTS TO ENABLE REPAIRING AND STRAIGHTEN ON REAR BUMPER, REAR PANEL AND FIX NEW PARTS				1732.00
4	B	BP-RES3 TO SPRAY PAINT ON REAR BUMPER				1484.00
5	B	BP-LAB3 TO REMOVE AND TRANSFER REAR SENSOR TO NEW BUMPER (NETT)				216.50
6	B	BP-ECU3 TO RESET ECU AND REPROGRAMME (NETT)				216.50
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 05/10/2020
TIME 14:50

VEHICLE NO SLQ5218A

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD**Borneo Motors**

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Chassis No	Engine No	Terms	Lexus Consultant	Vehicle In	Collected On
JTJBAMCA402034218	8ARW617859	60	Carine Yeo C L	--/--/----	0.00 --/--/---- 0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
7	B	BP-LAB3 TO CHECK WIRING AND LIGHTS FUNCTIONING AND CARRY OUT WATER LEAK TEST (NETT)				216.50
8	1	L52159-48931 COVER, RR BUMPER	1.00	1030.60		1030.60
9	2	L52108-48010 EXTENSION SUB-ASSY,	1.00	570.40		570.40
10	3	L52178-48010 RETAINER, RR BUMPER	1.00	161.10		161.10
11	4	L52107-48020 EXTENSION SUB-ASSY,	1.00	307.20		307.20
12	5	L52164-48020 PLATE, RR BUMPER	1.00	43.50		43.50
13	6	L52198-48010 PLATE, BUMPER	1.00	24.50		24.50
14	7	L52197-48020 BRACKET, RR BUMPER	1.00	24.50		24.50
15	8	L90467-07215 CLIP	10.00	2.50		25.00
16	9	L52566-48030 RETAINER, RR BUMPER,	1.00	200.60		200.60
17	0	L52615-48191 ABSORBER, RR BUMPER	1.00	112.40		112.40
18	1	L52171-48220 REINFORCEMENT, RR	1.00	536.10		536.10
19	2	L52576-48050 RETAINER, RR BUMPER	1.00	149.90		149.90
20	3	L75392-35220 RETAINER OUTSIDE	1.00	3.90		3.90
21	4	T90950-06124 TAPE, SEAL	2.00	4.80		9.60
22	5	L90159-60602 SCREW, W/WASHER	2.00	1.90		3.80
23	6	L89348-48020 C1 RETAINER, ULTRASONIC	2.00	41.60		83.20
24	7	L89348-48010 RETAINER, ULTRASONIC	2.00	19.20		38.40

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	Please acknowledge receipt of vehicle	Parts Labour Materials Lubrication/Fluid Others	Less
			Amount Due

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Page 2 of 3

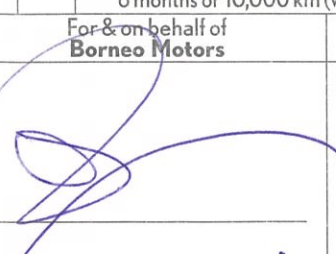
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L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
25	8	L89341-48040 C2 SENSOR, ULTRASONIC,	2.00	490.80		981.60
26	9	L89348-58130 CLIP, ULTRASONIC	4.00	12.30		49.20
27	0	L81920-48050 REFLECTOR ASSY,	1.00	48.80		48.80
28	T	BP-MISC1 SHOULD THE ABOVE VEHICLE BE SUBJECT TO TOTAL LOSS OR TOW OUT BY INSURANCE COMPANY OR BY THE OWNER PRIOR TO THE REPAIR A 6% OF THE QUOTATION PRICE WILL BE IMPOSED AS ADMIN CHARGES TO A MAX OF \$1000 + TOWING CHARGES IF APPLICABLE.				

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For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total GST 7.00%	8,369.80 585.89 0.00 8,955.69
	Please acknowledge receipt of vehicle	Parts	4,404.30	
		Labour	3,965.50	
		Materials	0.00	
		Lubrication/Fluid	0.00	
		Others	0.00	
			Amount Due	

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