

Surveyor : Rasul - LKK  
 Ins Company : EQ  
 DOA : 28/10/2020  
 CSE : Coco  
 Date of Survey : 09/11/2020

VEHICLE NO : SMN8049E  
 MODEL : MIT/ 19MY ATTRAGE 1.2 CVT  
 WIP : 58991

|                  |   |          |            |
|------------------|---|----------|------------|
| Material         | : | \$       | 838.00     |
| Labour           | : | \$       | 2,960.00   |
| Sub-Total        | : | \$       | 3,798.00   |
| Less Excess      | : | \$       | -          |
| Total            | : | \$       | 3,798.00   |
| GST 7%           | : | \$       | 265.86     |
| Grand Total      | : | \$       | 4,063.86   |
| Finalise By/Date | : | JoJo dtd | 16/11/2020 |

Email :

☒ REVERT BACK WITHIN 7 DAYS,  
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 4 WORKING DAYS +        Days (        ) Weekends  
 +        Days (        ) Public Holiday  
 + 1 Survey - 09/11/2020 - Mon  
 TOTAL DAYS REPAIR TOOK = 5

☒ TP Claim EQ - SLE6612B

☒ Claim GIA / LTA fee \$ 2.00

☒ Claim Loss ☐ Use ☒ Rental

☐ Claim Medical Fee / Others                     

☐ Third Party Report

## PRO-FORMA INVOICE

Co Reg No : 197701469G

**THIS IS NOT AN OFFICIAL TAX INVOICE**

GST Reg No : MR-8500111-X

| Invoice Name & Address   | Owner Name & Vehicle Info                     |
|--------------------------|-----------------------------------------------|
| ERGO INSURANCE PTE LTD   | Cust No/Name KCV11967/LUM E-SHAN (LIN QISHAN) |
| MOTOR CLAIM DEPARTMENT   | Reg No/Reg Date SMN8049E / 29/08/2019         |
| 5 TEMASEK BOULEVARD      | Date In/Mileage 09/11/2020/ 17641             |
| #04-01 SUNTEC TOWER FIVE | Chassis/Package MMBSTA13AKH001716 /DC17P      |
| SINGAPORE 038985         | Engine No 3A92UHS3083                         |
| Contact No               | Make/Model MIT/19MY ATTRAGE 1.2 CVT           |
| 09/11/2020               | Colour/Trim X08 BLACK / BK BLACK              |

| Account No                                           | Terms | Date/Time Printed | CSE | Operator         | WIP No     |       |           |
|------------------------------------------------------|-------|-------------------|-----|------------------|------------|-------|-----------|
| CTP00040                                             | Cash  | 16/11/2020/ 12:47 | TLC | 881 / Jojo Cheng | 58991      |       |           |
| Description of Goods / Services                      |       |                   |     | Qty              | Unit Price | Disc% | Amount    |
| E PNT88000                                           |       |                   |     |                  |            |       | ✓ 960.00  |
| RENEW REAR BUMPER, REPAIR REAR AIRDAM & BOOTLID      |       |                   |     |                  |            |       |           |
| E PNT88000                                           |       |                   |     |                  |            |       | ✓ 100.00  |
| REMOVE & INSTALL PARKING SENSOR                      |       |                   |     |                  |            |       |           |
| E PNT98000                                           |       |                   |     |                  |            |       | ✓ 1650.00 |
| SPRAY PAINT REAR AIRDAM, REAR BUMPER & BOOTLID       |       |                   |     |                  |            |       |           |
| A 54900099                                           |       |                   |     |                  |            |       | ✓ 30.00   |
| CHECK WIRING & CHASSIS ELECTRICAL SYSTEM             |       |                   |     |                  |            |       |           |
| A 10028901                                           |       |                   |     |                  |            |       | ✓ 200.00  |
| TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST |       |                   |     |                  |            |       |           |
| USING HI-SCAN PRO TEST                               |       |                   |     |                  |            |       |           |
| M SUNDRY                                             |       |                   |     |                  |            |       | ✓ 20.00   |
| SUNDRY                                               |       |                   |     |                  |            |       |           |
| X FACE,RR BUMPER                                     |       |                   |     | 1.00             | 748.00     | 00.00 | ✓ 748.00  |
| X MARK,THREE-DIA                                     |       |                   |     | 1.00             | 69.00      | 00.00 | ✓ 69.00   |
| X MARK,ATTRAGE                                       |       |                   |     | 1.00             | 21.00      | 00.00 | ✓ 21.00   |
| Z TEXT                                               |       |                   |     |                  |            |       |           |
| EQ TP CLAIM SLE6612B                                 |       |                   |     |                  |            |       |           |
| DOA: 28/10/2020                                      |       |                   |     |                  |            |       |           |
| SURVEYOR: RASUL LKK 09/11/2020                       |       |                   |     |                  |            |       |           |

Pro Forma

Guarantee Your Warranty, Maintain with Cycle & Carriage!

|                 |          |               |          |
|-----------------|----------|---------------|----------|
| Parts           | 838.00   | Nett          | 3,798.00 |
| Labour          | 2,940.00 | 7% GST on     | 265.86   |
| Standard Menu   | 0.00     |               |          |
| Specialist Job  | 0.00     |               |          |
| Diagnostics Job | 0.00     | Total Payable | 4,063.86 |
| Sundry/Others   | 20.00    |               |          |
| Total(w/o GST)  | 3,798.00 |               |          |

This is not an official tax invoice.  
 This is a computer generated document, no signature is required.