Serveyor:		REF: CS/TP20013	571/T1qd3	Special Instruction;
From (Person): MICHAEL GOH 94894233 Date/Time: 08/12/2020 Estimated Cost: Bill to:				\$16831.16 Third Parties:
OI /TP Re-ins To Inspect Veh at Workshop m	pection / Evaluation / Evaluati	tion BE 8945X MOTOR LANE 6	Insured:	020
Date/Time: Date/Time: _ Date/Time: _		Person Contacted:	Vehicle IN / O	H.O.D. Endorsement/Date: UT Red \$/%; Originaldays) 6/56_%; Originaldays)
Para(1): P	Action/Instruction GBE 8945X-2 Billing \$500/- Bryan have a	exclude GST udited. t replaced (To hig		LR, Etc)
4		:	Inspected/ Evaluated by:	Fee Charged: Date: Basic & Add Transport
1) Date/Time 3) Date/Time 5) Date/Time	Nett Value	ile Pass toile Pass to	2) Date/Time	
1857	1	1 455 10	6) Date/Time	File Return to