

RICARDO AUTO CENTRE PTE LTD

GST: M2-0053787-4 RCB NO: 198102182M
160 SIN MING DRIVE #02-02/03 SIN MING AUTOCITY SINGAPORE 575722
TEL: 6475 2112 FAX: 6475 4666
WEBSITE: <http://www.ricardo.com.sg>



QUOTATION

M/S : YEO SHEN-YI

11 ROSEWOOD DRIVE
#05-24
SINGAPORE 737939

H/P: 92726868

NO: WQT0801115

DATE: 09 Dec 2020

A/C CODE: C010962

YOUR REF: SKJ5978M

VEH REG NO: SKJ5978M

MAKE/MODEL: TOYOTA LEXUS
NX200T EXECUTIVE

SALESMAN:

PAGE: 1

Description	Quantity	Unit Price	%	Amount
		S\$		S\$
WE SUBMIT HERewith OUR ESTIMATED COST OF REPAIR TO ABOVE MENTIONED VEHICLE.				
DOA: 04/12/2020 @1810 HRS				
INVOLVING: SKJ5978M, SFY8759P & SLW9398E				
CLAIM TYPE: 3RD PARTY CLAIM AGAINST SFY8759P (INSURED WITH AIG ASIA PACIFIC INS)				
1 FRONT BUMPER	1 PC	1,061.80		1,061.80
2 FRONT BUMPER CLIPS	10 PC	4.50		45.00
3 FRONT GRILLE	1 PC	1,211.70		1,211.70
4 FRONT BUMPER REINFORCEMENT	1 PC	738.10		738.10
5 FRONT BUMPER SPONGE	1 PC	99.30		99.30
6 REAR BUMPER	1 PC	690.20		690.20
7 REAR BUMPER CLIPS	10 PC	4.50		45.00
8 REAR BUMPER SIDE RETAINER LH & RH	2 PC	91.80		183.60
9 REAR UNDER CARRIAGE COVER	1 PC	250.60		250.60
10 REAR EXHAUST CHROME COVER LH & RH	2 PC	665.20		1,330.40
11 REAR EXHAUST PIPE	1 PC	2,109.00		2,109.00
12 REAR EXHAUST MOUNTING	1 PC	41.00		41.00
13 TO CUT, WELD & STRAIGHTEN FRONT & REAR PORTION DUE TO ACCIDENT, ADJUST & REPLACE DAMAGE PARTS.	1 SVC	1,000.00		1,000.00
14 TO TUFF COAT REPAIRED AREA	1 SVC	100.00		100.00
15 TO REMOVE & REPLACE EXHAUST PIPE	1 SVC	100.00		100.00
16 TO SPRAY PAINT ON REPAIRED AREAS	1 SVC	800.00		800.00

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M/S : YEO SHEN-YI

NO: WQT0801115
DATE: 09 Dec 2020

Total	S\$ 9,805.70
Add GST @ 7%	686.40
Grand Total	<u>S\$ 10,492.10</u>

TOTAL: SINGAPORE DOLLAR TEN THOUSAND FOUR HUNDRED NINETY TWO AND CENTS TEN ONLY

YEO SHEN-YI

For RICARDO AUTO CENTRE PTE LTD

CONFIRMED & ACCEPTED BY

AUTHORISED SIGNATURE

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Dec 2020 / 18:37:09

Receipt Date/Time : 09 Dec 2020 / 18:37:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201209-003462

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SFY8759P				
As at 04 Dec 2020/18:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SFY8759P Enquiry Fee 20201209183505919310	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
558957XXXXXX2726		eNETS Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.