

ESTIMATE

Date	: 16/04/2021	Reg No	: GBH2113D
To	: LONPAC INSURANCE BHD.	Model	:
Attn.	:	Chassis No	: ZFA22500006H26691
Office / Mobile	:	Engine No	: 225A20006494026
Email Address	:	Quotation No.	: 131746
		Ref. No.	: GBE/SVC/SALES-PU/99-1404
From	: MOTORVIVA PTE LTD	D.O.A.	: 14/04/2021
Attn.	: CATHERINECHONGKL	Policy No.	: Z21VC0500704C
Office / Mobile	:	Claim Type	: TP CLAIM - LONPAC INSURANCE
Email / Fax No.	: CatherineChongKL@goldbell.com.sg	Workshop	: 8 TUAS AVE 18

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1		BUMPER, RR <i>del</i>	1	609.22	-10	548.30	548.30
2		SUPPORT, RR-BUMPER <i>?</i>	1	267.44	-10	240.70	240.70 xnn
3		BRACKET-LH, RR-BUMPER <i>?</i>	1	129.96	-10	116.95	116.96 xnn
4		BRACKET-RH, RR-BUMPER <i>?</i>	1	136.34	-10	122.71	122.71 xnn
5		TYPE PLATE - FLORINO <i>del</i>	1	95.74	-10	86.17	86.17
6		TYPE PLATE - ECO JET <i>del</i>	1	76.24	-10	68.62	68.62
7		ORNAMENT - FIAT BADGE <i>del</i>	1	143.41	-10	129.07	129.07
8		MEDALLION - PROFESSIONAL <i>del</i>	1	74.81	-10	67.33	67.33
9		REAR DOOR - LHS <i>del</i>	1	1,600.79	-10	1,440.71	1,440.71
10		REAR DOOR - RHS <i>del</i>	1	1,091.86	-10	982.67	982.67

PARTS TOTAL : 3692.07 3,803.24
10%-3322.86

SPECIAL NETT ITEMS

1	70KM STICKER <i>del</i>	1		20.00
2	4 PAX STICKER <i>del</i>	1		20.00
3	REAR-NUMBER-PLATE-WITH-FRAME <i>?</i>	1		55.00 xnn

PARTS TOTAL: 40 95.00

LABOUR CHARGES

1	TO REMOVE AND REFIX DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC <i>600</i>	1800	2400.00
2	TO TRANSFER DOOR COMPARTMENT / WINDOW GLASS / REGULATOR / LOCK / MECHANISM, ETC	350	400.00
3	TO PUTTY, CLEAN, SPRAY PAINT AND POLISH, ETC <i>350</i>	700	1400.00

LABOUR TOTAL : 2850 4,200.00

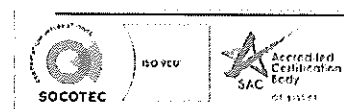
SUB-TOTAL : 8,098.24

GST @ 7% for \$ 8,098.24 566.88

GRAND TOTAL (S\$) : 8,665.12



IVECO



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Attn. :		Chassis No :	ZFA22500006H26691
Office / Mobile :		Engine No :	225A20006494026
Email Address :		Quotation No. :	131746
		Ref. No. :	GBE/SVC/SALES-PU/99-1404
From :	MOTORVIVA PTE LTD	D.O.A. :	14/04/2021
Attn. :	CATHERINECHONGKL	Policy No. :	Z21VC05007040
Office / Mobile :		Claim Type :	TP CLAIM - LONPAC INSURANCE
Email / Fax No. :	CatherineChongKL@goldbell.com.sg	Workshop :	8 TUAS AVE 18

PREPARED BY : CATHERINECHONGKL

DATE / TIME :

21/4/21

SURVEYOR :

Tanphi

MOBILE NO :

97495749

OFFICE FAX NO :

EMAIL ADDRESS :

tanphi@hanto.com

EXCESS AMOUNT :

REPAIR TYPE :

PART-BY-PART / LUMP SUM

AUTHORISATION :

AUTHORISED / NOT AUTHORISED

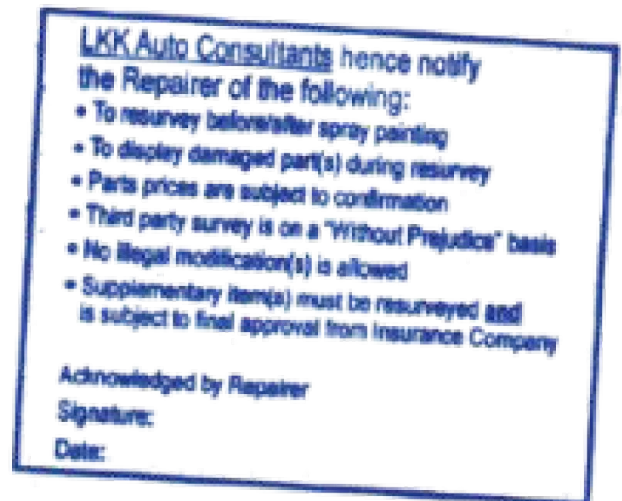
RE-SURVEY :

BEFORE PAINT / AFTER PAINT

NO. OF DAYS :

5

REMARKS :





GOLDBELL ENGINEERING

Industrial Vehicles. Financial Services.
41,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

Main Office: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676
Finance: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500
Website: www.goldbell.com.sg
Co Reg No: 19003963G

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SUPPLEMENTARY

Date	: 24-05-2021	Reg No	: GBH2113D
To	: LONPAC INSURANCE BHD.	Model	:
Attn.	:	Chassis No	: ZFA22500006H26691
Office /	:	Engine No	: 225A20006494026
Mobile	:		
Email Address	:	Quotation No.	: 131746
		Ref. No.	: GBE/SVC/SALES-PU/99-1404
From	: MOTORVIVA PTE LTD	D.O.A.	: 14-04-2021
Attn.	: CATHERINECHONGKL	Policy No.	: Z21VC05007040
Office /	:	Claim Type	: TP CLAIM - LONPAC INSURANCE
Mobile	:		
Email / Fax No.	: CatherineChongKL@goldbell.com.sg	Workshop	: 8 TUAS AVE 18

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1		REVERSE SENSOR	2	200 284.50	-10	256.05	512.10
2		WEATHERSTRIP REAR BODY DOOR	1	685.00	-10	616.50	616.50
					1085		
PARTS TOTAL :					10%-976.50		1,128.60

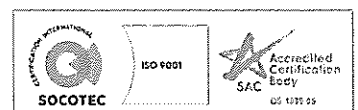
LABOUR CHARGES

1	TO REPAIR END PANEL, REAR END PANEL REINFORCEMENT AND FLOOR PANEL	1500	2100.00
2	TO REMOVE AND REFIX REVERSE SENSOR	✓	150.00
3	TO SPRAY PAINT END PANEL, REAR PANEL REINFORCEMENT AND FLOOR PANEL	700	900.00

LABOUR TOTAL :	2350	3,150.00
SUB-TOTAL :		4,278.60
GST @ 7% for \$ 4,278.60		299.50
GRAND TOTAL (\$):		4,578.10



AIRMAN.





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Finance: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500

Website: www.goldbell.com.sg

Co Reg No: 198003953G

PREPARED BY : CATHERINECHONGKL

DATE / TIME :

SURVEYOR :

MOBILE NO :

OFFICE FAX NO :

EMAIL ADDRESS :

EXCESS AMOUNT :

REPAIR TYPE : PART-BY-PART / LUMP SUM

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS :

REMARKS :

5 + 3 = 8 days

P: \$ 4339.37

SN: \$ 40.00

L: \$ 5200.00

P/P: \$ 9579.37 with 8 days

3322.86

40

2850

976.50

\$9539.36

8 days #



AIRMAN.

