

Borneo Motors

Inchcape

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
No. 2 PANDAN CRESCENT
SINGAPORE 128462. Tel no. 6631 1188

clean



TOYOTA

Steve (LKK) 9/8/21, 2.09pm
WL RL
5 dgs
P/P, My BL sy

ESTIMATE

Account Details		Account No.	Customer Details
THIRD PARTY CLAIM SMRT LKK	Liability check	S1000020 / TPCLAIM	M/S Grab Rentals Pte Ltd 6 Battery Road #38-04 Singapore 049909 Work: 65703925
		Document No. 0	
		Document Date 09/06/2021	

Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2018	ZVW40R	AWXEBW Q2	20/06/2018	SMA7868H	0	62125	69DS/SMA7868H
Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On		
JTDZS3EU40J028196	2ZR0B85897	60	Raymond Seah L M	09/06/2021	11.16	--/--	0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-GRAB-DS SUNDRIES - FLASH ARRIVE: DD/MM/YY 0000HR TP VEH :SHC4788A ACC DATE:14/05/2021 TP INS:SMRT NO OF REPAIR DAYS: DATE-IN:09/06/2021 DATE SURVEY:09/06/2021 BY:LKK-STEVE AUTHORISED ON:02/06/2021 -TP/DS CLAIM				30.00
2	B	BP-ECU2 TO RESET ECU AND REPROGRAMME				180.00
3	B	BP-LAB2 TO CHECK WIRING AND LIGHTING.				122.40
4	B	BP-MECH2 TO CONDUCT WHEEL ALIGNMENT CHECK.				180.00
5	B	BP-LAB2 TO REPLACE/REPAIR FRONT RH SIDE ACCIDENT DAMAGE PARTS. 1.5 x 720				1080 2880.00
6	B	BP-RES2 TO SPRAY PAINT ON FRONT RH SIDE ACCIDENT AFFECTED AREAS. 590 x 3				1770 2950.00
7	1	U53801-47100 FENDER SUB-ASSY, FR	1.00	850.30		850.30
8	2	U53875-47061 LINER, FR FENDER, RH	1.00	172.70		172.70
9	3	U75374-47112 EMBLEM, SIDE PANEL	1.00	54.60		54.60
10	4	U42602-47090 CAP SUB-ASSY, WHEEL	1.00	235.70		235.70

For & on behalf of	Customer's Signature	Charge Summary	Total
Borneo Motors (Singapore) Pte Ltd			7,655.70
	Please acknowledge receipt of vehicle		
	LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) during resurvey • To display damaged part(s) to confirmation • This repair is on a "Without Prejudice" basis	Parts 1,313.30 Labour 6,342.40 Sublet 0.00 Lubrication/Fluid 0.00 Others 0.00	GST 7.00% 535.90 Less 0.00 Amount Due 8,191.60

Acknowledged by Repairer

Signature:

Date:

Company Copy