

EURO SUCCESS SERV PTE. LTD
1 KAKIT BUKIT AVE 6, #02-03 SINGAPORE 417883

TEL: 67426231

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H/P: 98289277 (Ah Huat)

Vehicle No: SKD2600D

Model: PROTON / SAGA 1.3L

QTY	LIST ITEMS	AMOUNT
1	FRONT BONNET <i>new</i>	1,158.36
2	FRONT BONNET HINGES @165.25 <i>new</i>	330.50
1	FRONT BONNET LOCK <i>new</i>	325.45
1	FRONT BUMPER <i>new</i>	1,080.00
2	FRONT BUMPER RETAINER @120.85 <i>new R/L</i>	241.70
1	FRONT BUMPER LOWER PAD KIT <i>new</i>	820.20
1	FRONT BUMPER GRILLE W/ EMBLEM <i>new</i>	230.45
1	FRONT BUMPER LOWER GRILLE <i>new</i>	331.85
1	FRONT FOG LIGHT R/H <i>new</i>	400.50
1	FRONT FOG LIGHT COVER <i>new</i>	80.50
1	FRONT HEAD LAMP R/H <i>new</i>	650.00
1	FRONT HEAD LAMP BRACKET R/H <i>new</i>	245.00
1	FRONT SUPPORT PANEL <i>new</i>	423.87
1	FRONT SUPPORT PANEL TOP GARNISH <i>new</i>	212.25
1	FRONT FENDER R/H <i>Distorted</i>	700.40
1	FRONT FENDER INNER PANEL R/H <i>new</i>	195.85
1	WIPER WASHER TANK <i>new</i>	385.00
1	FRONT SIDE MIRROR R/H <i>new</i>	300.95
1	FRONT SIDE SKIRT R/H <i>new</i>	1,023.74
1	FRONT SHOCK ABSORBER R/H <i>new</i>	780.25
1	FRONT KNUCKLE ARM R/H <i>new</i>	290.80
1	FRONT LOWER ARM R/H <i>new</i>	280.85
1	FRONT KNUCKLE WHEEL BEARING <i>new</i>	250.50
1	FRONT STEERING RACK <i>new</i>	1,550.00
TOTAL		12,288.97
LESS 20% 10%		2,457.79
TOTAL		9,831.18

Special Nett Items

1	FRONT SPORT RIMS R/H <i>new</i>	900.00
1	FRONT TYRE R/H <i>new</i>	350.00
TOTAL		1,250.00

Labour Charges

TOWING CHARGES	200.00
TO REPSRAY UNDERCOATING	300.00
TO REPSRAY PAINTING ON DAMAGE PARTS	1,500.00
TO KNOCK, PANEL BEATING, REMOVE, REFIX AND STRAIGHTEN ABOVE PARTS	2,000.00
TOTAL	4,000.00

ESTIMATE PARTS AND LABOUR GRAND TOTAL

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signed

Date

1180 16,310.07
15,081.18

total: 4647.49
r/s: 2.5K
(Nett Value)
O/S Dep