



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



Reference No.: 261021

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 26.10.2021

Lim Siam Choo

712 Tampines St. 71 #03-152 Tampines Starlight
Singapore 520712.

Mercedes Benz E200 Sedan Exclusive

Estimate Repair Cost for Vehicle Reg. No: SKK 7877 C

1 Pc. Front Grille Assy. <i>chrome cut / many grade</i>		780.00 (Nett) ✓ 693.00
1 Pc. Front Bumper <i>Dent / cut</i>		1,703.00 (Nett) ✓ 1240.00
2 Pcs. Front Bumper Retainer <i>SVL</i>	@ 28.00	56.00 (Nett) X
2 Pcs. Front Bumper Fog Lamp Chrome <i>HN</i>	@ 83.00	166.00 (Nett) X
1 Pc. Front Bumper Grille <i>cut / 8 steps cut</i>		190.00 (Nett) 190.00 ✓
2 Pcs Front Bumper Grille Chrome <i>chrome / cut</i>	@ 158.00	316.00 (Nett) ✓
1 Pc. Front Bumper Lower Chrome <i>broken</i>		148.00 (Nett) ✓
2 Pcs. Front Bumper Parking Sensor <i>SVL</i>	@ 328.00	656.00 (Nett) X
10 Pcs. Front Bumper Clips <i>NEW</i>	@ 9.00	90.00 (Nett) ✓ 20/- SH
1 Pc. Front Bumper No. Plate Garnish <i>dislodged / cut</i>		158.00 (Nett) ✓
1 Pc. Front Bumper Sponge <i>HN</i>		250.00 (Nett) X
1 Pc. Front No. Plate & Box <i>dislodged</i>		80.00 (S. Nett) 45/- SH
<i>20 Pc Bumper Rebit rku</i>	<i>8.50</i>	170.00 nett ✓ 80.00 SH
Total (Panels / Parts):		<u>4,593.00 (SGD)</u>

LABOR CHARGES

To remove & renew bumper sensor, wire check all Wiring & refit.

List 2745.00 SH 145
10% 247.50
145.00
~~180.00~~ 50/-

To knocking, straightening, repair & renew on all Accident affected damage area.

~~1,000.00~~ 400/-
1200/-

To respray painting on all accident damage affected area.

~~900.00~~ 300/-

To diagnostic check on control unit, reset memory to Identification standard. (Using Xentry Diagnostic by Agent)

~~450.00~~ 300.00
~~150.00~~

P/P 3815.50

Total (Labor Charges): 2,380.00 (SGD)

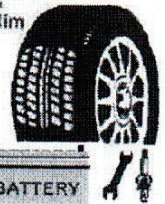


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TOTAL COST SUMMARY

PANELS / PARTS	4,593.00
LABOR CHARGES	2,380.00

Grand Total: **6,973.00 (SGD)**

We shall be glad if you can forward the payment at your early convenience.

For internet banking transfer – OCBC Current Account No. 620-453233-001 or
PAYNOW UEN 39108900E

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		Alfred Quah

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

28/10/2021 @ 0945hr

Not Authorized

P/P&A

4 days.

Ryan

LKK Auto

Photo after
repair with
damaged parts.

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

Signature:

Date: