

SERVICE ESTIMATE

- C00001
 Mr Tan Yuqing
 47 Jalan Lengkok Sembawang

Singapore 759229

Closed by : Juan Paulo Bongon Ba
 Svc Consultant :
 Remarks : Mr Tan Yuqing

SL: SERVICE SALES - PC

GST Reg.No: M28920628X

Inv.No. : B&P 0 Page 1
 Inv.date : 09/11/2021
 WIP No. : 53837
 Veh.In/Out:
 *Tel.No. : Mobile: 96197939
 Reg.No. : SMR3832Y
 Reg.date : 31/12/2019
 Mileage : 0
 Chassis No: SADCA2AX3KA397366

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRONT BUMPER, 1300 X 2	0	2800.00	0	2600	2,800.00	S
FRONT FENDER LH, ETC							
800	TO SPRAY FRONT BUMPER, FRONT 1000 X 2	0	2200.00	0	2000	2,200.00	S
FENDER LH.							
280	TO CHECK WIRING INCLUDE	0	621.00	0		621.00	S
RESETTING OF ALL ELECTRICAL							
MODULES							
280	TO FOCUS HEADLAMP	0	207.00	0		207.00	S
	BODY PANEL SEALANT X	1.0 EA	955.20			955.20	S
	ADHESIVE SEALER FL2	1.0 EA	709.60			709.60	S
	COVER BUMPER	1.0 EA	2015.20			2,015.20	S
	BUMPER NUT XF	15.0 EA	4.70			70.50	S
	BRACKET-FENDER/BUMPE	1.0 EA	53.80			53.80	S
	MESH-GRILLE LH	1.0 EA	253.00			253.00	S
	SENSOR-PRKNG AID SYS	4.0 EA	340.10			1,360.40	S
	PANEL-AIR DUCT BLANK	1.0 EA	101.70			101.70	S
	COVER LH LOWER	1.0 EA	60.00			60.00	S

Stere (LKK)
 12/11/21, 10.30a

WKL a
 4 dy
 P/P
 M Bly

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Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
	DEFLECTOR BUMPER LOW		1.0 EA	93.40			93.40	S
	PANEL-FENDER LH		1.0 EA	858.20			858.20	S
	FINISHER-VENT CHROME		1.0 EA	339.80			339.80	S
	BOLT-ADJUSTER		1.0 EA	7.90			7.90	S
	RIVET-NUT		1.0 EA	14.30			14.30	S
	HEADLAMP LH - XF		1.0 EA	3624.70			3,624.70	S
	LINER-WHEELARCH		1.0 EA	423.00			423.00	S
	RETAINER		10.0 EA	2.70			27.00	S

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) to be made
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: **Labour Total** 5,828.00
 Date: **Parts Total** 10,967.70
Package Total 0.00

Gross Total. 16,795.70
 Net..... 16,795.70
 GST @ 7.0% 1,175.70
 Total..... 17,971.40
 Paid..... 0.00
 Please Pay.. 17,971.40

GST: S=StdRated; O=OutOfScope; Z=ZeroRated