



ESTIMATE TO REPAIR

VEHICLE NO. : SCY 686 D
 MAKE : NISSAN
 MODEL : SKYLINE 2.5A
 YEAR : 1999
 CHASSIS NO : ER34018821

SURVEYOR NAME :
 DATE OF SURVEY :
 TIME OF SURVEY :

DATE : 23-Nov-21
 DATE OF ACCIDENT : 13-Nov-21
 THIRD PARTY REF : SLE 3481 M / AIG

No.	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	Rear bumper	Nett		\$ 1,086.60	
1 pc	Rear bumper reinforcement	Nett		\$ 787.50	
1 pc	Rear bumper retainer	Nett	\$51.20	\$ 102.40	
10 ps	rear bumper clip	Nett	\$2.60	\$ 26.00	
1 pc	rear end panel	Nett		\$ 724.90	
1 pc	N/s taillamp	Nett		\$ 857.60	
1 pc	taillamp outer garnish	Nett		\$ 397.60	
1 pc	taillamp panel	Nett		\$ 285.50	
1 pc	N/s rear fender	Nett		\$ 1,387.30	
1 pc	N/s rear fender inner moulding	Nett		\$ 767.10	
1 pc	rear windscreen moulding	Nett		\$ 183.10	
					\$6,605.60
	Less 10%				\$660.56
					\$5,945.04
1 tube	Rear windscreen sealant	S.Nett			\$40.00
	To putty and spray paint.				\$1,000.00
	To remove & refix rear windscreen glass.				\$120.00
	To remove & refix rear cushion seat & lining.				\$120.00
	To anti-rust.				\$80.00
	Labour charges.				\$1,500.00
TG-ML/-	TOTAL				\$8,805.04

Lim Tan Motor Pte Ltd

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Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Nov 2021 / 10:56:50

Receipt Date/Time : 15 Nov 2021 / 10:56:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211115-001073

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLR3481M				
As at 13 Nov 2021/10:17:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLR3481M Enquiry Fee 20211115105427409208	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - YM2067E				
As at 12 Nov 2021/19:05:00				
Insurance Co: LIBERTY INS P L				
2	Insurance Enquiry - YM2067E Enquiry Fee 20211115105427616503	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
419031XXXXXX7458		eNETS Credit Card		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.