REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 27 Jan 2022)
Parts: 143 TOYOTA COROLLA 1.5 AXIO (M) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SND2113H)
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Hui Rong.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT FENDER LH Dented	0.00	0.00	*250.00 F
2	1		*FRONT FENDER COWLING LH Dented	0.00	0.00	*105.00 F
3	1		*HEAD LAMP LH Cracked	0.00	0.00	*340.00 F
4	1		*FRONT BUMPER Distorted	0.00	0.00	550 ~~*700.00 F~~
5	1		*FRONT BUMPER SIDE RETAINER LH Missing	0.00	0.00	*58.00 F
6	1		*FRONT BUMPER FOG LAMP COVER LH def	0.00	0.00	*80.00 F

F: Franchise part.

Sub Total (S$)	1,533.00
+ Margin on L,N Items 15.00% (S$)	229.95
Total Parts (S$)	1,762.95

1383
1590.45.

Report was unsubmitted during this print-out.
Generated using **Merimen e-Claims IEAS**

Adrian Ling.
P/P 28/01/22
04 Days
Xbl Authorised
Exam to be advised.

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:

Estimates on Miscellaneous Items

No	Qty	Particulars		Amount
Miscellaneous Items				
1	1	FRONT BUMPER CLIPS	Nu	30 ~~60.00~~
2	1	FRONT FENDER COWLING CLIPS	Nu	20 ~~40.00~~
3	1	FRONT FENDER NUMBER 720 STICKER	Nu	30.00
		80	**Sub Total (S$)**	**130.00**

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	TO CHECK WIRING	New	30- ~~50.00~~
2	TO SPRAY PAINTING (FRONT)	New	600 ~~800.00~~
3	TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS AND FOR CUTTING/WELDING WORKS	New	500 ~~700.00~~
	1130	**Gross Labour Cost (S$)**	**1,550.00**

Report was unsubmitted during this print-out.
Generated using **Merimen e-Claims IEAS**

< END OF ESTIMATES >

total: 2800.45 (P/P)

豐達汽車私人有限公司
FONG TAT MOTOR CO. PTE. LTD.
Head Office: No. 3 Kallang Way 2A, FONG TAT Building Singapore 347493
Tel: 67494998, 67479292 Fax: 67490980, 67477481 Website: www.fongtat.com
Main Branch (Town): 355-357 Serangoon Road Singapore 218115 Tel: 62985333, 62949832
Fax: 62992158, 62942354, 62935021
UEN No.: 198301435R

1

AUTHORISED STOCKISTS:
NISSAN Genuine Parts | TOYOTA GENUINE PARTS | OPEL GENUINE PARTS | HONDA GENUINE PARTS
mazda Genuine Parts | MITSUBISHI MOTORS GENUINE PARTS | Ford | HYUNDAI

NISSAN TOYOTA OPEL OEM PARTS
TEL: 67426889 62949832 67479292
67426878 62985333 67455824

MITSUBISHI/PROTON
TEL: 62954551
67496954

HONDA/HYUNDAI DIV
TEL: 62970688 64542288
67493588

MAZDA/FORN DIV
TEL: 62935722
67420368

AIRCON/W/S GLASS
TEL: 62952336
67495997

TAX INVOICE

INVOICE TO: ~~KANG CAR REPAIRERS PTE LTD~~ KCRI
1 RAKI BUKIT AVE 6,
#02-06
SINGAOPRE 417883
SND2113H TOYOTA AXIO

TAX INVOICE NO.: CL436733
INVOICE DATE : 28/01/2022
CREDIT TERMS : 60 Days
SALES ORDER NO.:
SALESMAN : OSM
PAGE(S) : 1

GST Reg. No.: M2-0059747-8

	DESCRIPTION	LOC.	QUANTITY	UNIT PRICE	
				(SIN)	(SIN)
T53812-12B90	F/FENDER		1	250.000	250.00
T81170-12J70	HEADLAMP UNIT		1	340.000	340.00
T53876-12560 61	FRONT FENDER INNER LINER LH (6)		1 PCS	105.000	105.00
			GST Excl Amount :		695.00
			Special Discount :		
			GST @ 7 % :		48.65

FONG TAT MOTOR CO. PTE. LTD. GOODS SOLD ARE NOT RETURNABLE FOR CASH GOODS RECEIVED

TOTAL 743.65

PRINT BY :
OSM 28/01/2022 10:14:39

AUTHORISED SIGNATURE

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8245184

DATE	27/01/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ricky Teo
CUSTOMER REF.	SND2113H	OUR REF.	64882

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : KANGCAR1 TIME:14:58
KANG CAR REPAIRERS PTE LTD
1 KAKI BUKIT AVENUE 6,
#02-06 AUTOBAY@KAKI BUKIT,
SINGAPORE 417883.
417883
Telephone No : 67477636

ROUTE
SEND

DELIVER TO :
KANG CAR REPAIRERS PTE LTD
1 KAKI BUKIT AVENUE 6,
#02-06 AUTOBAY@KAKI BUKIT,
SINGAPORE 417883.

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 TY52119-12G40 B0	BUMPER NZE161		1 PC	550.00	550.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/transfer confirmation to account@minghee.com

TOTAL	SIN	550.00
ADD GST	7%	38.50
AMOUNT DUE	SIN	588.50

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For **MIN GHEE AUTO PTE. LTD.**

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8245257
DATE	28/01/2022
PAGE	1
TERM	30 Days Net
SALESMAN	Ricky Teo
CUSTOMER REF.	SND2113H
OUR REF.	10058

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : KANGCAR1 TIME:11:36
KANG CAR REPAIRERS PTE LTD
1 KAKI BUKIT AVENUE 6,
#02-06 AUTOBAY@KAKI BUKIT,
SINGAPORE 417883.
417883
Telephone No : 67477636

ROUTE
SEND

DELIVER TO :
KANG CAR REPAIRERS PTE LTD
1 KAKI BUKIT AVENUE 6,
#02-06 AUTOBAY@KAKI BUKIT,
SINGAPORE 417883.

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 TY52116-12460	FR RETAINER LH NRE161	1Q-7C	1 PC	58.00	58.00
2 TY52128-12400	228931/COVER LH NZE161		1 PC	80.00	80.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/ transfer confirmation to account@minghee.com

TOTAL	SIN	138.00
ADD GST	7%	9.66
AMOUNT DUE	SIN	147.66

For MIN GHEE AUTO PTE. LTD.