

Borneo Motors



TOYOTA

Inchcape

Co. Reg No. : 1967000862
GST Reg No. : MR-8500000-9
No. 2 PANDAN CRESCENT
SINGAPORE 128462, Tel no : 6631 1188

Steve (LKK)
28/1/22, 11:00am

MR 12
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P/P
4 8/1 4

ESTIMATE

Account Details			Account No.		Customer Details		
THIRD PARTY CLAIM			S1000020 / TPCLAIM		M/S Grab Rentals Pte Ltd		
			Document No. 0		6 Battery Road #38-04 Singapore 049909		
			Document Date 26/01/2022		Work: 65703925		
Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2017	ZVW50R	AHXEBW Q2	23/11/2017	SLU1044P	0	12998	SLU1044P
Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On
JTDKB3FU503576471		2ZR8258112	60	Ng Mei Yen	--/--/----		0.00 --/--/---- 0.00
L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount	
1	Z	BP-GRAB-DS SUNDRIES - FLASH ARRIVE: DD/MM/YY 0000HR TP VEH NO.:SBS6433X ACC DATE:25/01/2022 DRIVE IN:26/01/2022 EXCESS: DATE-IN: DATE SURVEY: NO OF REPAIR DAYS: BY: AUTHORISED ON:				50	100.00
2	B	BP-ECU2 TO RESET ECU AND REPROGRAMME					180.00
3	B	BP-LAB2 TO CHECK WIRING AND LIGHTING					180.00
4	B	BP-LAB2 R/I REAR REVERSE SENSOR TO FACILIATE REPAIRS AND TST FUNCTION.					180.00
5	B	BP-LAB2 R/I REAR TOP SPOILER AND ATTACHMENT TO FACILIATE REPAIRS.					180.00
6	B	BP-LAB2 TO REPLACE REAR ACCIDENT DAMAGE PARTS. STRAIGHTEN/REALIGN ALL OTHER AFFECTED AREAS.				1080	3600.00
7	B	BP-RES2 TO SPRAY PAINT ON REAR ACCIDENT AFFECTED AREAS.				1150	2950.00
8	1	SPC507-47001 23 BACK SENSOR SILVER METALLIC 1F	1.00	173.10		7	173.10
9	2	T89997-30100 ANTENNA, ELECTRICAL	1.00	76.30		2	76.30
10	3	U81551-47283 LENS & BODY, RR	1.00	479.30		2	479.30
For & on behalf of Borneo Motors (Singapore) Pte Ltd			Customer's Signature		Charge Summary		Total
			Please acknowledge receipt of vehicle		Parts Labour Sublet Lubrication/Fluid Others		Less
							Amount Due

Customer Copy



Borneo Motors



TOYOTA

Inchcape

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
No. 2 PANDAN CRESCENT
SINGAPORE 128462, Tel no.: 6631 1188

ESTIMATE

Account Details		Account No.	Customer Details					
THIRD PARTY CLAIM		S1000020 / TPCLAIM	M/S Grab Rentals Pte Ltd					
		Document No. 0	6 Battery Road #38-04 Singapore 049909					
		Document Date 26/01/2022	Work: 65703925					
Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks	
2017	ZVW50R	AHXEBW Q2	23/11/2017	SLU1044P	0	12998	SLU1044P	
Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On	
JTDKB3FU503576471		2ZR8258112	60	Ng Mei Yen	--/--/----		0.00 --/--/---- 0.00	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
11	4	U81561-47153	LENS & BODY, RR	(LH upper) (cut)	1.00	469.90		469.90 ✓
12	5	U81497-47020	COVER, RR	x nn	1.00	68.50		68.50
13	6	U81498-47020	COVER, RR	x nn	1.00	68.50		68.50
14	7	U81581-47011	LENS & BODY, RR	x nn	1.00	532.00		532.00
15	8	U81591-47011	LENS & BODY, RR	(LH tower)	1.00	532.00		532.00 ✓
16	9	U52159-47913	COVER, RR BUMPER	(cut)	1.00	469.50		469.50 ✓
17	0	U52453-47010	GUARD, RR BUMPER	(cut)	1.00	611.30		611.30 ✓
18	1	U52565-47900	FILLER, RR BUMPER	x nn	1.00	131.10		131.10
19	2	U52566-47900	FILLER, RR BUMPER	x nn	1.00	131.10		131.10
20	3	U52161-16010	PIECE, RR BUMPER	1000.00	4.80		4350.00 ✓	
21	4	U52575-47040	RETAINER, RR BUMPER	x nn	1.00	124.90		124.90 ✓
22	5	U52576-47040	RETAINER, RR BUMPER	x nn	1.00	123.60		123.60 ✓
23	6	U52023-47030	REINFORCEMENT	PR	1.00	353.10		353.10 ✓
24	7	U76801-47110 B0	GARNISH SUB-ASSY,	x R	1.00	984.40		984.40 ✓
25	8	U76085-47916	SPOILER SUB-ASSY, RR	BR	1.00	1668.60		1668.60 ✓
26	9	U81006-47030	LAMP SET, STOP CTR	BR	1.00	203.90		203.90 ✓
27	0	U64801-47031	GLASS SUB-ASSY, BACK	x nn	1.00	805.80		805.80 ✓
For & on behalf of		Customer's Signature			Charge Summary		Total	15,424.90
Borneo Motors (Singapore) Pte Ltd		Please acknowledge receipt of vehicle			Parts 8,054.90		GST 7.00%	1,079.74
- To display damaged part(s) during survey - 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		Labour		7,370.00	Less	0.00		
		Sublet		0.00				
		Lubrication/Fluid		0.00				
		Others		0.00				
Acknowledged by Repairer				Amount Due		16,504.64		
Signature:								
Date:								

Customer Copy