



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**ESTIMATE**

Invoice Name & Address	Owner Name & Vehicle Info	
ALLIANZ INSURANCE SINGAPORE PTE LTD 79 ROBINSON ROAD #09-01 SINGAPORE 068897 TEL:67143369 Contact No	Cust No/Name	/Cycle & Carriage.Fulco Motor De
	Reg No/Reg Date	GBL1784C / 30/03/2021
	Date In/Mileage	17/01/2022/ 6319
	Chassis No	VR7EFYHZRMJ542597
	Engine No	10Q4DR0030181
	Make/Model	CITCV/K9 BERLINGO L2 1.5 BLUEHDI 13
	Colour/Trim	WPP / GY

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000051	Credit	24/06/2022/ 09:38	OD	303 / Renemer	25421

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 TO REMOVE & REPLACE RADIATOR ASSY & FRONT SUPPORT PANEL TO REMOVE & RE-INSTALL AC CONDENSER AND TO TOP UP AC GAS & COOLANT				✓ 180.00
M JJMZ313950 COOLANT nec	4.00	26.00	0.00	✓ 104.00
Z NOTES SUPPLEMENTARY ITEMS & LABOUR				

Estimate

Confirm & accepted by	Parts	104.00
	Labour	0.00
	Standard Menu	0.00
	Specialist Job	180.00
	Others(Lub,etc)	0.00
	Sundry	0.00
Authorized signatory and company stamp	Total(w/o GST)	284.00

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



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CITROËN

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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
F0000051	Credit	26/05/2022/ 09:39	OD	303 / Renemer	25421			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X	C1610817780	LH STEERING ROD BALL	/	GP	1.00	195.00	0.00	195.00
X	C9677914480	LHF DRIVE SHAFT	/	CRA	1.00	650.00	0.00	650.00
M	C9816824080	RH HEADLIGHT ASSEMBL	/	BR	1.00	620.00	0.00	620.00
M	C98029781XT	LH DOOR HANDLE	/	MC	1.00	67.00	0.00	67.00
M	C9822171580	LH DOOR ADHESIVE TAP	/	MC	1.00	10.00	0.00	10.00
M	C9818018380	LH W/STRIP DOOR ENTR	/	MC	1.00	207.00	0.00	207.00
M	C9675747980	RADIATOR ASSY	/	BR	1.00	545.00	0.00	545.00
M	C9830335880	LH WINDOW LIFTER ELE	/	CRA	1.00	492.00	0.00	492.00
Z	NOTES							
SUPPLEMENTARY ITEMS								

Estimate

Sum Qf
27/5/22

Confirm & accepted by

Parts	2,786.00
Labour	0.00
Standard Menu	0.00
Specialist Job	0.00
Others(Lub,etc)	0.00
Sundry	0.00
Total(w/o GST)	2,786.00

Authorized signatory and company stamp

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