



Exceptional Journeys

Surveyor : STEVE - LKK
Claim : TP MS FIRST CAP
DOA : 16.03.2022
Emailed : 18.07.2022, 6pm
Date survey : 25.04.2022

VEHICLE NO : GBL 7220 Z
MODEL : CITROEN ELECTRIC DISPATCH
WIP : 17678

Material	:	\$	<u>1,023.00</u>
Labour	:	\$	<u>1,240.00</u>
Sub-Total	:	\$	<u>2,263.00</u>
	:	\$	<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>2,263.00</u>
GST 7%	:	\$	<u>158.41</u>
Grand Total	:	\$	<u>2,421.41</u>
Finalise By/Date	:	LOI /	<u>18/07/2022</u>

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

☒ REPAIR TOOK 2 WORKING DAYS + 0 Days (0) Weekends
+ 0 Days (0) Public holiday
TOTAL DAYS REPAIR TOOK = 2

☒ TP claim GBK 9087 J

☐ Claim GIA / LTA fee \$2.00

☒ Claim Loss of ☒ Use / ☐ Rental

☐ Claim Medical Fee / Others _____

☐ Third Party Report - _____

PRO-FORMA INVOICE

Company Reg No. 200609327M
 GST Reg No. MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MS FIRST CAPITAL INSURANCE LIMITED	Cust No/Name /CYCLE & CARRIAGE LEASING PTE LT
MOTOR CLAIMS DEPARTMENT	Reg No/Reg Date GBL7220Z / 21/02/2022
6 RAFFLES QUAY	Date In/Mileage 25/04/2022/ 5831
#21-00	Chassis/Package VF7V1ZKXZM117098 /FS3
SINGAPORE 048580	Engine No 105TCM0011028
Contact No	Make/Model CITCV/ELECTRIC DISPATCH 75KW
	Colour/Trim WPP BLANC BANQUISE / FX BLACK "FX"



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00073	Cash	18/07/2022/ 17:55	TLE	260 / AiTing	17678	0

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				✓ 760.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM				✓ 80.00
A 10028901 CONDUCT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				✓ 300.00
E PNT88000 REMOVE & REINSTALL REVERSE SENSOR TO FACILITATE REPAIR				? 100.00
X REAR BUMPER	1.00	✓ 1023.00	0.00	1023.00
Z TEXT TP CLAIM MS FIRST CAPITAL GBK9087J DOA : 16.03.22 SURVEYOR STEVE LKK 25.04.22 REPAIR 02 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	1,023.00		Nett	2,263.00
Labour	1,240.00	7% GST on	2263.00	158.41
Standard Menu	0.00			
Specialist Job	0.00			
Diagnostics Job	0.00		Total Payable	2,421.41
Sundry/Others	0.00		Paid	0.00
Total(w/o GST)	2,263.00		Total Due	2,421.41

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.