



CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

MITSUBISHI
MOTORS

Co Reg No : 197701469G

ESTIMATE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPT 78 SHENTON WAY #09-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1892	Cust No/Name /ONG LAY HOON Reg No/Reg Date SMH8634Y / 13/02/201 Date In/Mileage / 0 Chassis No MMBSTA13AKH000635 Engine No 3A92UHL9319 Make/Model MIT/19MY ATTRAGE 1.2 CVT Colour/Trim P57 WINE RED PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
KAX00008	Credit	30/03/2022/ 17:44	BLE	261 / Edwin Caina	22067			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								5400.00
RENEW FR BUMPER , BODY KIT , BONNET , LHF FENDER , RHF FENDER & FR SUPPORT PNL REPAIR LHF DOOR , RHF DOOR & FR A PILLAR LH/RH								
E PNT98000								4200.00
RESPRAY FR BUMPER , BODY KIT , BONNET , LHF FENDER , RHF FENDER , FR SUPPORT PNL , LHF DOOR , RHF DOOR , FR A PILLAR LH/RH & FR CHASSIS								
E PNT88000								100.00
RENEW AC COND & RADIATOR								
A 25000001								80.00
TOP UP AC GAS								
A 54900099								900.00
RENEW DASHBOARD ASSY REMOVE & REFIT INSTRUMENT PNL , CENTER CLUSTER & RADIO								
A 11900199								1350.00
REMOVE & REFIT ENGINE & GEARBOX ASSY								
A 54900099								900.00
RENEW DRIVER AIRBAG , PASSENGER AIRBAG , SENSOR & AIRBAG CONTROL UNIT								
A 54900099								450.00
RENEW FR SAFETY BELT & BUCKLE LH / RH								
A 54900099								30.00
CHECK WIRING ELECTRICAL SYSTEM & ADJUST HEADLAMP AIM								
A 10028901								120.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								
E PNT88000								1000.00
CONDUCT CHASSIS ALIGNMENT-CELETTE BENCH								
B WHEELALIGNMENT120L								120.00
To Conduct Computerize Full Wheel Alignment								
M SUNDRY								50.00
SUPPLY FR NUMBER PLATE WITH CASING								
M SUNDRY								120.00
APPLY ANTI CORROSION ON AFFECTED AREAS								
M SUNDRY								80.00

Confirm & accepted by

Authorized signatory and company stamp

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mitsubishi
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KAX00008	Credit	30/03/2022/ 17:44	BLE	261 / Edwin Caina	22067
Description of Goods / Services					
	Qty	Unit Price	Disc%	Amount	
SUPPLY BODY PNL SEALANT					30.00
M SUNDRY					
Sundries					
M FACE,FR BUMPER	1.00	811.00	23.00		624.47
M COVER,FR BUMPER	1.00	12.00	23.00		9.24
M COVER,HEADLAMP SUPT PANEL	1.00	62.00	23.00		47.74
M GRILLE,FR UNDER	1.00	165.00	23.00		127.05
M GARNISH,FR BUMPER,LH	1.00	127.00	23.00		97.79
M GARNISH,FR BUMPER,RH	1.00	127.00	23.00		97.79
M BRACKET,FR BUMPER,LH	1.00	13.00	23.00		10.01
M BRACKET,FR BUMPER,RH	1.00	13.00	23.00		10.01
M CLIP,FR BUMPER	5.00	4.00	23.00		15.40
M MARK,THREE-DIA	1.00	70.00	23.00		53.90
M GRILLE,RADIATOR	1.00	557.00	23.00		428.89
M HOOD	1.00	737.00	23.00		567.49
M HINGE,HOOD,LH	1.00	56.00	23.00		43.12
M HINGE,HOOD,RH	1.00	56.00	23.00		43.12
M INSULATOR,HOOD	1.00	177.00	23.00		136.29
M CLIP,HOOD INSULATOR	6.00	3.00	23.00		13.86
M LATCH,HOOD	1.00	69.00	23.00		53.13
M FENDER,FR LH	1.00	500.00	23.00		385.00
M FENDER,FR RH	1.00	500.00	23.00		385.00
M SHIELD,FR WHEELHOUSE,LH	1.00	98.00	23.00		75.46
M SHIELD,FR WHEELHOUSE,RH	1.00	98.00	23.00		75.46
M CLIP,INNERSHIELD	12.00	4.00	23.00		36.96
M PANEL ASSY,FR END	1.00	1055.00	23.00		812.35
M PANEL,HEADLAMP SUPPORT,UPR	1.00	66.00	23.00		50.82
M PANEL,AIR GUIDE,LH	1.00	11.00	23.00		8.47
M PANEL,AIR GUIDE,RH	1.00	11.00	23.00		8.47
M COVER,ENG ROOM UNDER,FR	1.00	99.00	23.00		76.23
M HEADLAMP ASSY,LH	1.00	663.00	23.00		510.51
M HEADLAMP ASSY,RH	1.00	663.00	23.00		510.51
M LAMP ASSY,FOG,FR LH	1.00	305.00	23.00		234.85

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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
KAX00008	Credit	30/03/2022/ 17:44	BLE	261 / Edwin Caina	22067
Description of Goods / Services					
		Qty	Unit Price	Disc%	Amount
M LAMP ASSY,FOG,FR RH		1.00	305.00	23.00	234.85
M TANK,WINDSHIELD WASHER		1.00	75.00	23.00	57.75
M MOTOR,WINDSHIELD WASHER		1.00	30.00	23.00	23.10
M GASKET,W/SHLD WASHER MOTOR		1.00	4.00	23.00	3.08
M HARNESS,CONTROL		1.00	1245.00	23.00	958.65
M HARNESS,CHASSIS,FR		1.00	1487.00	23.00	1144.99
M PANEL,AIR GUIDE		1.00	112.00	23.00	86.24
M RADIATOR ASSY		1.00	972.00	23.00	748.44
M TANK ASSY,RADIATOR COND		1.00	42.00	23.00	32.34
M FAN,COOLING		1.00	77.00	23.00	59.29
M SHROUD,COOLING FAN		1.00	131.00	23.00	100.87
M MOTOR,COOLING FAN		1.00	484.00	23.00	372.68
M CONDENSER ASSY,A/C REFRIGE		1.00	762.00	23.00	586.74
M SENSOR,AIR BAG,LH		1.00	293.00	23.00	225.61
M SENSOR,AIR BAG,LH		1.00	293.00	23.00	225.61
M SPRING,AIR BAG SENSOR		1.00	319.00	23.00	245.63
M CONT UNIT,SRS DIAGNOSIS		1.00	609.00	23.00	468.93
M MODULE,AIR BAG		1.00	600.00	23.00	462.00
M MODULE,PASSENGER AIR BAG		1.00	1672.00	23.00	1287.44
M PANEL,INSTRUMENT		1.00	730.00	23.00	562.10
M S/BELT,FR PRE-TENSIO,OTR L		1.00	589.00	23.00	453.53
M S/BELT,FR PRE-TENSIO,OTR R		1.00	589.00	23.00	453.53
M GARNISH,FR DECK		1.00	178.00	23.00	137.06
M COVER,FR DECK,LH		1.00	16.00	23.00	12.32
M COVER,FR DECK,RH		1.00	16.00	23.00	12.32
M GARNISH,FR PILLAR,LH		1.00	30.00	23.00	23.10
M GARNISH,FR PILLAR,RH		1.00	30.00	23.00	23.10
M SEAT BELT,FR SEAT,INR LH		1.00	93.00	23.00	71.61
M SEAT BELT,FR SEAT,INR RH		1.00	102.00	23.00	78.54
M DUCT,A/CLNR INTAKE		1.00	131.00	23.00	100.87
M BODY ASSY,AIR CLEANER		1.00	153.00	23.00	117.81
M COVER,AIR CLEANER		1.00	45.00	23.00	34.65
M INSULATOR,ENG MOUNTING		1.00	205.00	23.00	157.85

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Table with 2 columns: Invoice Name & Address, Owner Name & Vehicle Info. Includes details for AIG Asia Pacific Insurance Pte. Ltd. and vehicle information for ONG LAY HOON.

Table with 6 columns: Account No, Terms, Date/Time Printed, CSE, Operator, WIP No. Includes account details for KAX00008.

Table with 5 columns: Description of Goods / Services, Qty, Unit Price, Disc%, Amount. Lists items like ROD ASSY, ENG ROLL STOPPER, INSULATOR, T/M MOUNTING, EMBLEM ECO, UNPAINTED BODYKITS, and LLC 4L.

Estimate

SURVEYOR NAME : _____

SURVEYOR SIGNATURE : _____

DATE : _____

REMARKS : _____

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Summary table showing Net amount of 31,690.72, 7% GST on 31690.72 resulting in 2218.35, and Total Payable of 33,909.07.

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