



19 Lorong 8 Toa Payoh
Singapore 319255

● Help me find the item



SUBARU

CONFIRMATION / ESTIMATE COST OF REPAIRS(SUPPLEMENTARY)

REG NO: SKM6318X	MODEL : FORESTER 2.0I-L AWD CVT YEAR: 27 APRIL 2018
ENGINE NO: FB20YD31742	CHASSIS NO: JF1SJ5KC5JG107630
DATE IN:	CASH REPAIR ESTIMATE / QUOTATION

S/N	NATURE OF JOB	AMOUNT		
1.	TO INSTALL AND FIX ALL PARTS AND NECESSARY	2120 \$1000 800 -1260		
S/N	Total Labour			
S/N	PARTS DESCRIPTION	PRICE		
		QTY	LIST	S/NETT
1.	GLASS FRONT WINDSCREEN / (Stained by Paint) "	1	\$1480	1036 ✓
2.	SHEET / nec	1	\$14.30	10.01
3.	GLASS REAR WINDSCREEN / "	1	\$821.40	574.98 ✓
4.	GLASS ASSEMBLY FRONT DOOR - RIGHT / "	1	\$518	362.60 ✓
5.	GLASS ASSEMBLY FRONT DOOR – LEFT / "	1	\$518	362.60 ✓
6.	GLASS FRONT DOOR PARTITION RIGHT (NO-STOCK) /	1 "	\$140.60	98.42 ✓
7.	GLASS FRONT DOOR PARTITION LEFT (NO-STOCK) /	1 "	\$140.60	90.65 ✓
8.	WEATHERSTRIP FRONT DOOR PARTITION - RIGHT /	1 nec	\$48.10	33.67 ✓
9.	WEATHERSTRIP FRONT DOOR PARTITION – LEFT /	1 nec	\$48.10	33.67 ✓
10.	GLASS ASSEMBLY REAR DOOR - RIGHT / "	1	\$488.40	341.88 ✓
11.	GLASS ASSEMBLY REAR DOOR - LEFT / "	1	\$488.40	341.88 ✓
12.	LED SIDE MIRROR GLASS LEFT/RIGHT / "	1	\$250.00	175 ✓
13.	GLASS REAR QUARTER RIGHT / "	1	\$333.00	233.10 ✓
14.	GLASS REAR QUARTER LEFT / "	1	\$333.00	233.10 ✓
15.	DAM RUBBER REAR QUARTER / "	2	\$29.60	20.72 ✓
16.	DAM RUBBER REAR QUARTER / "	2	\$44.40	31.08 ✓
17.	COWL PANEL ASSEMBLY / "	1	\$148.00	103.60 ✓
18.	COWL PANEL LEFT / "	1	\$7.40	5.18 ✓
19.	COWL PANEL RIGHT / "	1	\$7.40	5.18 ✓
20.	COVER CAP OUTER MIRROR RIGHT / "	1	\$92.50	64.75 ✓
21.	COVER CAP OUTER MIRROR LEFT / "	1	\$92.50	64.75 ✓
22.	COVER CAP OUTER MIRROR RIGHT LOWER / "	1	\$37.00	25.90 ✓
23.	COVER CAP OUTER MIRROR LEFT LOWER / "	1	\$37.00	25.90 ✓
24.	LAMP ASSEMBLY SIDE TURN MIRROR RIGHT / "	1	\$102.00	71.40 ✓
25.	LAMP ASSEMBLY SIDE TURN MIRROR LEFT / "	1	\$102.00	71.40 ✓
26.	DOOR GARNISH RIGHT / "	1	\$203.50	142.45 ✓
27.	DOOR GARNISH LEFT / "	1	\$203.50	142.45 ✓
28.	GARNISH REAR DOOR RIGHT / "	1	\$148.00	103.60 ✓
29.	GARNISH REAR DOOR LEFT / "	1	\$148.00	103.60 ✓
30.	WEATHERSTRIP DOOR REAR OUTER RIGHT / "	1	\$103.60	72.52 ✓
31.	WEATHERSTRIP DOOR REAR OUTER LEFT / "	1	\$103.60	72.52 ✓
32.	LID ASSEMBLY - SUNROOF / "	1	\$1500	1036 ✓
		SUB TOTAL:		-20%

	-		
	LABOUR TOTAL		\$1000
	PARTS TOTAL		\$8731.90
	TOTAL		\$9731.90
	GST 7%		\$681.23
	GRAND TOTAL		\$10413.13

DATE APPROVAL:	
TIME APPROVAL:	
CONTACT PERSON:	MUHAMAMD RUSYDI
DID / EMAIL / HP:	86116758 – MUHAMMADRUSYDI@MOTORIMAGE.NET

REPAIR DAYS REQUIRED: 15-16 WORKING DAYS

*** Please also be informed that the attached is an estimate based on our physical inspection and does not cover any additional parts or labour which may be required after the work has been opened up. Occasionally after the work has started, damaged or broken parts are discovered which are not evident on the first inspection. ***



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255
Tel: (65) 6703 8101/8102
Fax: (65) 6253 5535
www.motorimage.net
Co Reg No: 198702032R

Insurance Co: _____

Survey Date: _____

SUPPLEMENTARY LABOUR FOR VEHICLE REGISTRATION NO

SKM 6318X

Surveyor: _____

LABOUR DESCRIPTION

AMOUNT

1	LABOUR 2 DAYS	\$1120.00 ✓
2	REMOVE & REPLACE QUARTER GLASS (X 2)	\$360.00 ✓
3	REMOVE & REPLACE FRONT AND REAR WINDSCREEN	\$480.00 ✓
4	REMOVE & REPLACE SUNROOF GLASS	\$180.00 ✓
5	REMOVE & REPLACE ALL 4 DOOR WINDOW (X 4)	\$720.00 ✓
6	REMOVE ALL LABOUR INCLUSIVE OF MAIN LABOUR	- \$1600.00
7	SOLAR FILM ON ALL GLASS (X 9) \$145 EACH	\$1305.00 ✓
8		
9		
10		
11		
12		

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: CASH**Invoice No:** M221984

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 27-Jun-2022**SERVICE ADVISOR:** RUSYDI**JOB No.:** M222445**MILEAGE:** 57789**ID:** xxxx076H

NAME: TOK KWANG ENG (ZHUO GUANGRONG)
ADDRESS: APT BLK 130 BEDOK RESERVOIR ROAD
#14-1351. S(470130)
TELEPHONE: 9220 7805
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20YD31742
CHASSIS No.: JF1SJ5KC5JG107630
REGISTRATION No.: SKM6318X

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT	
52	TAPE DR SASH R F LH 90422SG070(Qty : 1 @ 18.50 each (Discount 30.00%))	12.95	
53	TAPE DR SASH R M RH 90422SG080(Qty : 1 @ 11.10 each (Discount 30.00%))	7.77	
54	TAPE DR SASH R M LH 90422SG090(Qty : 1 @ 11.10 each (Discount 30.00%))	7.77	
55	TAPE DR SASH R R RH 90422SG100(Qty : 1 @ 14.80 each (Discount 30.00%))	10.36	
56	TAPE DR SASH R R LH 90422SG110(Qty : 1 @ 14.80 each (Discount 30.00%))	10.36	
57	CLIP WTHSTP LH 909120028(Qty : 34 @ 1.15 each (Discount 30.00%))	27.54	NEC
58	CLIP WTHSTP 909120056(Qty : 58 @ 1.85 each (Discount 30.00%))	75.40	NEC
59	CLIP WSTR D4.0 909120057(Qty : 12 @ 1.15 each (Discount 30.00%))	9.72	NEC
60	CLIP WSTR D5.2 909120058(Qty : 4 @ 1.15 each (Discount 30.00%))	3.24	NEC
61	CLIP WSTR D6.5 909120059(Qty : 2 @ 1.15 each (Discount 30.00%))	1.62	NEC
62	CLIP PAD DR(40038) 909130051(Qty : 2 @ 1.45 each (Discount 30.00%))	2.04	NEC
63	MOULDING RF RH 91046SG020(Qty : 1 @ 74.00 each (Discount 30.00%))	51.80	
64	MOULDING RF LH 91046SG030(Qty : 1 @ 74.00 each (Discount 30.00%))	51.80	
65	FASTNER 91048FG001(Qty : 16 @ 2.25 each (Discount 30.00%))	25.28	NEC
66	COVER MIR BODY RH	25.90	
		323.55	

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67	91054AJ221(Qty : 1 @ 37.00 each (Discount 30.00%)) COVER MIR BODY LH	25.90
68	91054AJ231(Qty : 1 @ 37.00 each (Discount 30.00%)) COVER CAP REPAIR RH	64.75
69	91059AJ200(Qty : 1 @ 92.50 each (Discount 30.00%)) COVER CAP REPAIR LH	64.75
70	91059AJ210(Qty : 1 @ 92.50 each (Discount 30.00%)) GARNISH F FENDER RH	Stained by paint 12.95
71	91112SG101(Qty : 1 @ 18.50 each (Discount 30.00%)) GARNISH F FENDER LH	Stained by paint 12.95
72	91112SG111(Qty : 1 @ 18.50 each (Discount 30.00%)) GARNISH AY DR F RH	142.45
73	91112SG122(Qty : 1 @ 203.50 each (Discount 30.00%)) GARNISH AY DR F LH (SUPP)	142.45
74	91112SG132(Qty : 1 @ 203.50 each (Discount 30.00%)) GARNISH AY DR R RH	103.60
75	91112SG142(Qty : 1 @ 148.00 each (Discount 30.00%)) GARNISH AY DR R LH	103.60
76	91112SG152(Qty : 1 @ 148.00 each (Discount 30.00%)) ROOF RAIL ASSY RH	310.80
77	91151SG000(Qty : 1 @ 444.00 each (Discount 30.00%)) ROOF RAIL ASSY LH	310.80
78	91151SG010(Qty : 1 @ 444.00 each (Discount 30.00%)) COWL PANEL ASSY RHD	103.60
79	91419SG000(Qty : 1 @ 148.00 each (Discount 30.00%)) COWL PANEL SD RH (SUPP)	5.18
80	91423SG000(Qty : 1 @ 7.40 each (Discount 30.00%)) COWL PANEL SD LH (SUPP)	5.18
	91423SG010(Qty : 1 @ 7.40 each (Discount 30.00%))	
		1408.96



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81	CAP LWR 91486KJ000(Qty : 6 @ 1.50 each (Discount 30.00%))	6.30 NEC
82	CAP UPPER 91486KJ010(Qty : 6 @ 1.50 each (Discount 30.00%))	6.30 NEC
83	PROTR R GARNISH (SUPP) 91713SG000(Qty : 1 @ 22.20 each (Discount 30.00%))	15.54
84	PROTECTOR LWR SD (SUPP) 91713SG010(Qty : 2 @ 5.55 each (Discount 30.00%))	7.78
85	ORNAMENT R 93033SG001(Qty : 1 @ 81.40 each (Discount 30.00%))	56.98
86	LETTER MK R IMPS/SPORT 93079FJ020(Qty : 1 @ 74.00 each (Discount 30.00%))	51.80
87	LETTER MARK FORESTER 93079SG000(Qty : 1 @ 40.70 each (Discount 30.00%))	28.49
88	LETTER MK R SUB 93079SG030(Qty : 1 @ 66.60 each (Discount 30.00%))	46.62
89	CARGO STEP PANEL S/S E7710SG000(Qty : 1 @ 230.00 each (Discount 30.00%))	161.00
90	FRONT GRILLE J1010SG101(Qty : 1 @ 600.00 each (Discount 30.00%))	420.00
91	SIDE MIRROR LED SIGNAL SET LPHSML-9005(Qty : 1 @ 250.00 each (Discount 30.00%))	175.00
92	FORESTER 2.0I-S KIT FRONT SPOILER(TCS) TCS-FJ8-FL-002(Qty : 1 @ 699.00 each (Discount 30.00%))	489.30
93	FORESTER 2.0I-S KIT REAR UNDER SPOILER (TCS) TCS-FJ8-RL-002(Qty : 1 @ 851.00 each (Discount 30.00%))	595.70
	TOTAL (SPARE PARTS)	14,257.11
		2060.81
Subtotal		22,122.11
GST(7%)		1,548.55
TOTAL		\$23,670.66

DATE : 18-Jul-2022

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.