



ESTIMATE TO REPAIR

VEHICLE NO. : GBF 3118 U
 MAKE : MITSUBISHI
 MODEL : CANTER FEA01BR2SDEB (CBU)
 YEAR : 2016
 CHASSIS NO : FEA01BA20259

SURVEYOR NAME :
DATE OF SURVEY :
TIME OF SURVEY :

DATE : 30-Apr-22
 DATE OF ACCIDENT : 27.04.2022
 THIRD PARTY REF : GBB 7796 G / TOKIO

No.	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	taillamp				\$200.45
1 pc	taillamp bracket				\$76.45
1 pc	rear number plate lamp				\$107.97
1 pc	front bumper				\$795.48
2 ps	front bumper bracket		\$169.30		\$338.60
2 ps	front bumper side rubber		\$321.60		\$643.20
1 pc	front grille				\$444.17
1 pc	front panel				\$1,030.65
1 pc	FUSO emblem				\$154.98
1 pc	N/S headlamp				\$501.40
1 pc	N/S front signal lamp				\$266.55
1 pc	horn				\$123.70
1 pc	front windscreen rubber				\$356.54
1 pc	aircon cooling unit				\$2,584.78
1 pc	aircon suction hose				\$365.60
					\$7,990.52
	less 20%				\$1,598.10
					\$6,392.42
1 pc	rear number plate	S.Nett			\$40.00
2 ps	tailgate hook bracket	S.Nett	\$25.00		\$50.00
1 pc	60 KM/H sticker	S.Nett			\$15.00
1 set	Company Logo sticker	S.Nett			\$600.00
1 pc	front number plate	S.Nett			\$40.00
	To putty and spray paint.				\$800.00
	To remove & refix front windscreen glass.				\$100.00
	To remove & refix front dashboard assy.				\$340.00
	To replace aircon cooling coil unit, vacuum and refill gas.				\$100.00
	Labour charges.				\$800.00
TG-ML/-	TOTAL				\$9,277.42

Lim Tan Motor Pte Ltd

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Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 29 Apr 2022 / 13:46:34

Receipt Date/Time : 29 Apr 2022 / 13:46:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220429-002133

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBB7796G As at 27 Apr 2022/15:30:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBB7796G Enquiry Fee 20220429134508750616	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	419031XXXXXX7458		eNETS Credit Card	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.