



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

BEG SIGNAL RED

GST Reg No : MR-8500111-X Co Reg No : 199405410K **ESTIMATE** Owner Name & Vehicle Info **Invoice Name & Address** /TAN CHIN HON (CHEN JINHONG) TAN CHIN HON (CHEN JINHONG) Reg No/Reg Date SML1560B\*KC17/ 08/05/201 BLK 634 VEERASAMY ROAD Date In/Mileage KNAD6811VK6295761 #21-144 Chassis No SINGAPORE 200634 G3LCKP029036 Engine No KIA/STONIC 1.0 A BET Contact No Mobile: 96566324 / WK SATURN BLACK Make/Model

Colour/Trim

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No		
CSM00081	Cash	12/05/2022/ 10:12	TLC	442 / CocoLu		50864	D:0/	Amount
		Description of Goods	s / Service	S	Qty	<b>Unit Price</b>	DISC%	
E PNT88000 REMOVE & E PNT98000 SPRAY PA FRT FEND E PNT88000 TO STRAIL A 90000001 CHECK WIL B WHEELALIG TO CONDUM M SUNDRY APPLY SE S SPECIALIS W0:12889 Date 10/5 Normal To Total Cos M SUNDRY	INSTALL INT FOR INTER LH, FOR INTER LH, FOR INTER LANT FOR ITJOB 16 ACCIDE 15/22 (Tue owing \$50 st \$60	FRT FENDER RH, BONN HOUSING RH, FRT CHASS AIRCON CONDENSOR & F FRT BUMPER, BONNET, F RT CHASSIS RH T CHASSIS ELECTRICAL SYSTEM ET CHASSIS ACCIDENT PORTION ENT TOWED FROM MIDDIE (a) Time Start 11.27am (b) Add Accident \$10	RADIATOR  GINERAL GRANDER  RADIATOR  RAT FENDER	SUPPORT PANEL 649 X  R RH, FRT HOUSING  \$50 × 4	6		t <sub>j-t</sub>	3840.00, 100.00, 100.00, 3850.00  X 500.00 30.00, 120.00, 80.00
TOP UP AI A 10028901 TO CARRY A 90000001 RENEW FRT SUNDRY SUNDRY COVER-FR COVER-FR GRILLE-FR	OUT DIAG UNDER C BUMPER,L BUMPER U	NOSTIC CHECK ON ELEC ARRIAGE WR / GR	TRONIC CC	ONTROL SYSTEM	1.00 1.00 1.00	680.00	00.00 00.00 00.00	680.00 132.00
		PER X/CM			1.00	76.00	00.00	76.00
Confirm & ac	cepted by							
Authorized s	ignatory	the Re • To res • To dis	epairer of th survey before/a	lents hence notify e following: after spray painting I part(s) during resurvey ject to confirmation s on a "Wilhout Prejudice" basis				

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 remayal of the windscreen. the rubber seal or other repair requiring the removal of the windscreen.

Date:

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AST BOO NO . MR-8500111-X

co keg No : 199405410K	ESTIMATE	GST Reg No : MR-850011		
Invoice Name & Address		Owner Name & Vehicle Info /TAN CHIN HON (CHEN JINHONG)		
IAN CHIN HON (CHEN JINHONG)	Cust No/Name	SML1560B*KC17/ 08/05/201		
BLK 634 VEERASAMY ROAD #21-144	Date In/Mileage	/ 0 KNAD6811VK6295761		
SINGAPORE 200634	Engine No	G3LCKP029036		
Contact No Mobile: 96566324		KIA/STONIC 1.0 A BET BEG SIGNAL RED / WK SATURN BLACK		

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No			
CSM00081	Cash	12/05/2022/ 10:12	TLC	442 / CocoLu		50864			
	Cusii	Description of Goods		the same of the last the same of the same	Qty	<b>Unit Price</b>	Disc%		Amount
M LIP ASSY	EDONT D	the same of the sa	/ Services		1.00	43.00	00.00		43.0
M GRILLE A	TOUR V22	UMPER X NN ATOR X NN			1.00	447.00	00.00		447.0
		RILLE UPR / BR			1.00	63.00	00.00	/	63.0
		UMPER A/INTAKE X 1)-			1.00	84.00	00.00		84.0
		UMPER ENERGY X AA	)		1.00	135.00	00.00		135.0
O O I I D L I I		LWR × Dh			1.00	170.00	00.00		170.0
		ER,RH / CRU			1.00	52.00	00.00	1	52.0
M COVER-ER	RIMPER	FOG LAMP, RH / MIS			1.00	88.00	00.00	1	88.0
M LAMP ASS					1.00	234.00	00.00		234.0
		R SIDE, RH / M/S			1.00	18.00	00.00	/	18.0
		R SIDE, LH X nn	1~1		1.00	18.00	00.00		18.0
		WHEEL, RH / TO	29	TIMO (A)	1.00	56.00	00.00	1	56.0
		TOP X ND	-	IIIAAN ZI	1.00	166.00	00.00		166.0
		TOP RH V Nn	0)14	111111111111111111111111111111111111111	1.00	10.00	00.00		10.0
M BEAM COM		BUMPER / UU	and the same of th	hard from the total ways product	1.00	751.00	00.00	/	751.0
		NT END MODULE $ eq \mathcal{D} 0$			1.00	556.00	00.00	/	556.0
		RIER MTG,RH	10		1.00	27.00	00.00		27.0
		BER OTR FR,RH ( X)	20		1.00	24.00	00.00		24.0
		OFD A DDD MTC			1.00	16.00	00.00		16.0
M REINF-FEN	NDER APRO	ON UPR,RH	nn		1.00	62.00	00.00		62.0
M PANEL ASS	SY-HOOD	/ 00			1.00	1135.00	00.00	1	1135.0
M HINGE ASS	Y-HOOD, F	RH - 81			1.00	43.00	00.00	/	43.0
M HINGE ASS	Y-HOOD, L	H - 01			1.00	43.00	00.00	/	43.0
M PANEL-FEN	IDER, RH .	- 00			1.00	593.00	00.00	/	593.0
M INSULATOR					1.00	27.00	00.00		27.0
M LATCH ASS	Y-H00D .	SI O CRY			1.00	101.00	00.00	/	101.0
M PAD-HOOD	INSULATI	NG . CAY			1.00	136.00	00.00	/	136.0
4 GARNISH A	SSY-FNDR	SIDE, RH/ CNT			1.00	45.00	00.00	1	45.0
LAMP ASSY	-HEAD,RH	- Ble colds			1.00	2324.00	00.00	/	2324.0
LAMP ASSY	-HEAD, LH				1.00	2324.00	00.00	1	2324.0
		ASSY-WASHER - (R)	1		1.00	152.00		/	152.0
HORN ASSY		CH 🗴 🔥			1.00		00.00		64.0
WHEEL ASS	Y-ALUMIN				1.00	659.00		1	659.0

Confirm & accepted by

Authorized signatory and company stamp

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Co Reg No : 199405410K

**ESTIMATE** 

GST Reg No : MR-8500111-X

11111	COLIMATE	
Invoice Name & Address		Owner Name & Vehicle Info
TAN CHIN HON (CHEN JINHONG)	Cust No/Name	/TAN CHIN HON (CHEN JINHONG) SML1560B*KC17/ 08/05/201
BLK 634 VEERASAMY ROAD #21-144	Date In/Mileage	
SINGAPORE 200634		KNAD6811VK6295761 G3LCKP029036
Contact No Mobile: 96566324	Make/Model	KIA/STONIC 1.0 A BET
Agran San Carlotte Company	Colour/Trim	BEG SIGNAL RED / WK SATURN BLACK

Account No	Terms	Data/Time Deleted	CCE	Operator		WIP No		
CSM00081	Cash	Date/Time Printed 12/05/2022/ 10:12	TLC	442 / CocoLu		50864		
	Cusii	Description of Goods	and the same		Qty	Unit Price		
M HUB ASSY M ARM COMP		The state of the s	37 Del Vice		1.00	145.00 294.00	00.00	145.0 294.0

Steve CLKK) ON NL NL
12/5/22, 2 m P/P
Estimatedy,

Confirm & accepted by

Nett

7% GST on

21,750.00 1522.50

Total Payable

21750.00

23,272.50

Authorized signatory and company stamp

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#### **Exceptional Journeys**

Surveyor : STEVE LKK

Claim : TP LONPAC

DOA : 10.05.2022

Emailed : 21.06.2022, 9.45am

Date survey : 12.05.2022

VEHICLE NO	: SML 1560 B
MODEL	: KIA STONIC 1.0 A
WIP	: 50864

: \$ 10,075.00 Material :\_\$ 7,665.00 Labour : \_\$ 17,740.00 Sub-Total : \$ Less Excess : \$ : \$ 17,740.00 Total **GST 7%** : \$ 1,241.80 : \_\$ **Grand Total** 18,981.80 ρ<sub>ℓ</sub> - Finalise By/Date : LOI / 21/06/2022

$\checkmark$	REVERT BACK WITHIN 7 DAYS, OTHERWISE WILL PROCEED WITH INVOICING
	SURVEYOR'S REPORT REQUIRED
<b>V</b>	REPAIR TOOK7WORKING DAYS +2Days (1 ) Weekends +0Days (0 ) Public holiday
	TOTAL DAYS REPAIR TOOK = 9
$\checkmark$	TP claim YM 6871 Z
$\checkmark$	Claim GIA / LTA fee \$2.00
$\checkmark$	Claim Loss of ☐☐Use / ☐✓ Rental
	Claim Medical Fee / Others
	Third Party Report -





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#### **PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info		
TAN CHIN HON (CHEN JINHONG)	Cust No/Name /TAN CHIN HON (CHEN JINHONG)		
The one follow (offer of mond)	Reg No/Reg Date SML1560B*KC17/ 08/05/2019		
BLK 634 VEERASAMY ROAD	Date In/Mileage 17/05/2022/ 12013		
#21-144 SINGARDER 200624	Chassis/Package KNAD6811VK6295761 /#		
SINGAPORE 200634	Engine No G3LCKP029036		
Contact No Mobile: 96566324	Make/Model KIA/STONIC 1.0 A BET		
17/05/2022	Colour/Trim BEG SIGNAL RED / WK SATURN BLACK		

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No		
CTP00080	Cash	21/06/2022/ 09:28	TLC	260 / AiTing		50864		
		Description of Goods	s / Services		Qty	Unit Price	Disc%	Amount
X AIR DUCT-	FR BUMPE	R,RH			1.00	V 52.00	00.00	52.
X COVER-FR	BUMPER F	OG LAMP,RH			1.00	√ 88.00	00.00	88.
X LAMP ASSY	-FRONT F	OG,RH			1.00	234.00		234.0
X BRACKET-F.	R BUMPER	SIDE,RH			1.00	18.00		18.0
X GUARD ASS					1.00	56.00		56.0
X BEAM COMP	_ETE-FR	BUMPER			1.00	751.00		751.0
X CARRIER A	SSY-FRON	T END MODULE			1.00	556.00		556.
X PANEL ASS	√-H00D				1.00	1135.00	00.00	1135.0
X HINGE ASS	/-HOOD,R	Н			1.00	43.00		43.0
X HINGE ASS					1.00	43.00		43.0
X PANEL-FEN	_	10100		L AM	1.00	593.00		593.0
X LATCH ASS			))		1.00	101.00		101.0
X GARNISH AS		SIDE.RH			1.00	45.00		45.0
X LAMP ASSY					1.00	2324.00		2324.0
X LAMP ASSY					1.00	2324.00		2324.0
		ASSY-WASHER			1.00	, 152.00		152.0
X GARNISH AS		A DU -			1.00		00.00	33.0
X BUMPER-HO		IAM ZSupp.			1.00		00.00	1.0
X PAD-HOOD		NG 1			1.00	2 136.00		136.0
X COOLANT (4					1.00	26.00		26.0
X ORNAMENT-		LAM Supp.  NG  15 Supp.			1.00	38.00	- 6	38.0
Z TEXT								
TP CLAIM L	ONPAC YI	M6871Z						
DOA: 10.09								
SURVEYOR	STEVE	LKK 12.05.22						
REPAIR 07	DAYS							
	Gu	iarantee Your Warrant	ty, Mainta	in with Cycle & Car	riage!			
Dante								
Parts		10,075.0				Net		17,740.0
Labour		7,440.0			7% GST o	n 17740.0	0	1241.8
Standard Mei		0.0						
C		165.0				Total Payabl	e	18,981.8
Specialist .								
Diagnostics		0.0						
•	^s	0.0 60.0 17,740.0	00					

This is not an official tax invoice. This is a computer generated document, no signature is required.





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#### PRO-FORMA INVOICE

Co Reg No : 199405410K

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GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info				
TAN CHIN HON (CHEN JINHONG)	Cust No/Name /TAN CHIN HON (CHEN JINHONG)				
TAN CITTY HOW (CHEN OTHIONG)	Reg No/Reg Date SML1560B*KC17/ 08/05/2019				
BLK 634 VEERASAMY ROAD	Date In/Mileage 17/05/2022/ 12013				
#21-144	Chassis/Package KNAD6811VK6295761 /#				
SINGAPORE 200634	Engine No G3LCKP029036				
Contact No Mobile: 96566324	Make/Model KIA/STONIC 1.0 A BET				
17/05/2022	Colour/Trim BEG SIGNAL RED / WK SATURN BLACK				

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	
CTP00080	Cash	21/06/2022/ 09:28	TLC	260 / AiTing		50864	
		Description of Good	s / Service	s	Qty	Unit Price Disc%	Amount
E PNT88000							3840.0
		PARTS, REPLACE FRONT					
		NEL, REPAIR RH FRONT					
	OTHER AFI	FECTED AREAS, ADJUST	AND ALIG	N BODY GAPS ALIGNME	OT TN		
THE SAME							· · · · ·
E PNT88000		8 . 79 850 88 50 5 8					100.0
	INSTALL	A/COND CONDENSOR &	RADIATOR	TO FACILITATE REPAIR	R		
E PNT98000							2200.0
		BUMPER, BONNET, RH					
	SING, AN	D ALL OTHER AFFECTED	AREAS TO	THE SAME			
A 90000001		10/12/		150017			30.0
	RING & EI	LECTRICAL SYSTEM			Inn'	(0)	
M SUNDRY		n n ,					40.0
		ACCIDENT PORTIONS					0 00 0
S SPECIALIS							<i>O</i> . 85.0
		FROM MIDDIE RD TO CN	C PG				
WO:12889	16	•					000 0
A 10028901	DI CONOCT	TO OUEOU HOTMO HT CO	AN DOG TE	CT AND CUERD TROUBLE	CODE		280.0
	DIAGNOSI.	IC CHECK USING HI-SC	AN PRO IE	ST AND CLEAK TROUBLE	CODE		20.0
M SUNDRY SUNDRIES							20.0
B WHEELALIG	MMENIT1201						? 120.0
		∟ terize Full Wh <b>ee</b> l Al	ianmont				120.0
E PNT88000	ce compan		-				320.0
REPAIR LI	H ERMNT S	FENDER> Su	pp .				320.0
E PNT98000	i i i i i i i i i i i i i i i i i i i	LIDER	[ ]				550.0
	ON LH ERG	ONT FENDER	Corres .				00000
S SPECIALIS		SIVI TENDER					80.0
		A/COND GAS	• 1				
X COVER-FR		•			1.00	V 507.00 00.00	507.0
X COVER-FR					1.00	680.00 00.00	680.0
X SKID PLA					1.00	76.00 00.00	76.0
X COVER-RAI					1.00	63.00 00.00	63.0
						$\vee$	



### Exceptional Journeys

INSURANCE CO.: LONPAC

Supplementary Parts For Registration No.: SML 1560 B

	<u>Materials</u>		<u>Cost (\$)</u>
1 2 3 4	Garnish assy-Delta RH Bumper-Hood overslam Coolant (4L) Ornament-Kia No.115		33.00 ✓ CUT 1.00 ✓ NEC 26.00 ✓ NEC 38.00 ✓ NEC
		Total Materials	98.00
	<u>Labour</u>		<u>Cost (\$)</u>
1 2	Repair LH front fender Respray LH front fender		320.00 <b>✓</b> 550.00 <b>✓</b>
		Total Labour	870.00
		Taxable amount	968.00
		7% GST	67.76
		Grand total	\$ 1,035.76

Thank You.

Yours faithfully

LOI AI TING  $\bigvee$ 

SENIOR OFFICER - ADMIN KIA SERVICE CENTRE DID : 6568 4556 / 6568 4501

FAX: 6565 1240 / 6567 5258