

INDECO ENGINEERS PTE LTD 7 Abingdon Road, Singapore 499931 Tel: (65) 6542 2146; Fax: (65) 6542 4892

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10:	FIRST CAPITAL			TEL: 65412961	Our Quotation No	: CAG/1.01/4181
ATTN:				FAX:	Quotation Date :	18-May-2022
VEH / EQ	PT NO.	XD5813H	Call Sign: CP1	Job No :	Code No	VED/VA/22/CAG/L4/281
VEH / EQ	PT MODEL:	PIERCE				

S/N	SER CODE	SERVICE DESCRIPTION			QTY	UNIT COST (S\$)			TOTAL COST (S\$)	
		TO PROVIDE MATERIAL FOR THE FOLLOWING:								
1	CM	BACKING ASSEMBLY				1	\$	860.00	\$	860.00
		POLISHED BUMPER DRII	LL MOUNT			1	\$	1,710.00	\$	1,710.00
		BUMPER WITH CUTOUTS						10,170.00	\$	10,170.00
		WASHER, BOLT, BEZEL,	GASKET RUBBI	ER U-CHANNE	L & SCREW	1 LOT	\$	200.00	\$	200.00
		TOWING, REPAIR AND S	PRAY PAINTING	G OF FRONT LI	IS BODY PANEL	1 LOT	\$	1,800.00	\$	1,800.00
2	CM	LABOUR CHARGE FOR THE FOLLOWING:						40.00	\$	1,920.00
		REMOVAL OF DAMAGED FRONT ASSEMBLY AND INSPECT VEHICLE					\$			1,720,00
7		FOR ANY FURTHER DAMAGES.							_	
7		PREPARATION OF EQUIP		NG ETC			\vdash			
7		TO DISMANTLE AND INS			RTS ETC.					
		REALIGN ALL REPLACEN				-				
		CARRY OUT FUNCTIONA			F WORK.			-		
		(2 MEN X 8 MAN-HOURS	X 3 DAYS X \$40	0)	20					
3	CM	INSURANCE EXCESS WAVIER = \$1500							\$	(1,500.00)
		NOTE: SUPPLEMENTARY QUOTE WILL	BE SUBMITTED IF ADDIT	TIONAL FAULTS ARE F	DUND DURING THE					
		COURSE OF REPAIR.								
				Sub-Total	:			-	\$	15,160.00
ROPO	SED TURNAROU	IND TIME	WEEKS / DAYS	GST 7% :			_			\$1,061.20
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	QUOTATION P		FOR CUSTOMER API	CUSTOMER APPROVAL: • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed						
ame.	Chong Hui I	Li	Approving	FIRS	ST CAPS upplementary item(s) must be recthodyestand					
ate:	18-May-2022	1 1	Authority:		is subject to final approval from Insurance Company					
gn			Name :							
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Revision No. : 0 Revision Date : 12 May 17

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INDECO ENGINEERS PTE LTD 7 Abingdon Road, Singapore 499931 Tel: (65) 6542 2146; Fax: (65) 6542 4892

TEL: 65412961	Our Quotation No. :	CAG/1.01/4181	
FAX:	Quotation Date ;	20-May-2022	
Job No. :	Code No V	ED/VA/22/CAG/L4/281	
	FAX:	FAX : Quolation Date :	

SIN	SER CODE			SERVICE DESCRIPTION		QTY	UNIT COST (B\$)		TOTAL COST (S\$)			
		TO PROVIDE MATERIAL FOR THE FOLLOWING:										1
												1
1	CM	BACKING ASSEM	BLY				1	\$	860.00	\$	860.00	1
		POLISHED BUMP	ER DRILL	MOUNT			1	\$	1,710.00	s	1,710.00	
		BUMPER WITH C	CUTOUTS				1	S	10,170.00	\$	10,170.00	
		WASHER, BOLT,	BEZEL, G	ASKET RUBBE	R U-CHANNEL & SCREW		LOT	S	200.00	s	200.00	
		DECKPLATE			supp		ı	S	1,270.00	\$	1,270.00	br
		TOWING, REPAIL	R AND SPI	RAY PAINTING	OF FRONT LHS BODY PANEL		LOT	S	1,800.00	\$	1,800.00	
2	CM	LESS DISCOUNT			······································				5%	\$	(800.50)	
3	CM	LABOUR CHARG					48	S	40.00	S	1,920.00	
					BLY AND INSPECT VEHICLE							
		FOR ANY FURTH										
_		PREPARATION O										
_					'E SPARE PARTS ETC.							
_		REALIGN ALL RE										
_		CARRY OUT FUNCTIONAL TEST POST COMPLETION OF WORK,										
-		(2 MEN X 8 MAN-	HOURS X	3 DAYS X \$40)								
	0) (DIGIT ANOT ENG	FG6 10111	IED \$1600						_	(1.500.00)	
4	CM	INSURANCE EXC	ESS WAY	IFK = \$1200						S	(1,500.00)	
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-		NOTE: CUDD ENGLITADY	OLIOTE WILL BE	E PHONITTED IE ADDIT	IONAL FAULTS ARE FOUND DURING THE							
-		COURSE OF REPAIR.	GOOTE WILL BE	C GODAII IED IF ADDII	IONAL PAULIS ARE POUND BORING THE							
		COUNTY OF NET AIR										
					Sub-Total:				•	\$1	5,629.50	
PROPO	SED TURNAROU	ND TIME		WEEKS/DAYS	GST 7%:					\$	31,094.07	
TAT: SU	BJECT TO AVAI	LABILITY OF OVERSEAS S	PARES.		GRAND TOTAL:					S	16,723.57	
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							100.00					1
QUOTATION PREPARED BY: FOR CUSTOMER APPROVAL:								NO.				
lame:	Chong Hui L	i / //		Assessins					•			14/
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