

ALLIANZ INSURANCE SINGAPORE PTE LTD

79 ROBINSON ROAD

#09-01

SINGAPORE 068897

VEHICLE NO. : SKA6969E

ACCIDENT DATE : 13-05-2022 19:00

THIRD PARTY REF. : SDZ1005X

INVOICE NO : TEST

DATE : 04-08-2022

ATTN: MOTOR CLAIMS DEPT.

INVOICE COST OF REPAIRS TO VEICLE SKA6969E LANDROVER DISCOVERY

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	FRONT BONNET	2612.00
1	FRONT SUPPORT PANEL	850.00
1	FRONT SUPPORT GARNISH	580.00
1	FRONT GRILLE	850.00
2	FRONT HEADLAMP@\$4279.40	8558.80
1	FRONT FENDER WHEEL ARCH GARNISH RH	485.00
10	FRONT FENDER SHIELD CLIP @\$4.00	40.00
1	FRONT BUMPER	2450.00
2	FRONT BUMPER SIDE RETAINER@\$95.00	190.00
1	FRONT BUMPER REINFORCEMENT	780.00
10	FRONT BUMPER CLIP @\$4.00	40.00
1	INTERCOOLER	1850.00
1	AIR CON CONDENSER	1580.00
1	RADIATOR	1650.00
1	PIPE	85.00
1	HOSE	180.00
		22,780.80
ADD 10 %		
		2,278.08
TOTAL (A)		
		25,058.88

SPECIAL NETT ITEMS

1	FRONT NUMBER PLATE	30.00
TOTAL (C)		
		30.00

LABOUR CHARGES

1	TO CHECK WIRING SYSTEM	30.00
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<u>QTY</u>	<u>PARTS DESCRIPTION</u>	<u>AMOUNT (SG\$)</u>
1	TO REMOVE/REFIT/REFILL AIR CON GAS	80.00
1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	720.00
1	SPRAYPAINTING CHARGES	720.00
TOTAL (D)		<u>1,550.00</u>
TOTAL REPAIR COST :		26,638.88
G S T % :		1,822.72
EXCESS AMOUNT :		<u>600.00</u>
INVOICE AMOUNT :		<u>27,861.60</u>

Total \$26,638.88
- 20% \$ 5,327.77
\$ 21,311

2 ps \$21,300/-