ALLIANZ INSURANCE SINGAPORE PTE LTD

INVOICE NO : TEST

79 ROBINSON ROAD

DATE : 04-08-2022

#09-01

SINGAPORE 068897 VEHICLE NO. : SKA6969E

ACCIDENT DATE : 13-05-2022 19:00

THIRD PARTY REF. : SDZ1005X

ATTN: MOTOR CLAIMS DEPT.

INVOICE COST OF REPAIRS TO VEICLE SKA6969E LANDROVER DISCOVERY

OTY	PARTS DESCRIPTION		AMOUNT (SG\$)
1	FRONT BONNET		,
1	FRONT SUPPORT PANEL		2612.00
1	FRONT SUPPORT GARNISH		850.00
1	FRONT GRILLE		580.00
2	FRONT HEADLAMP@\$4279.40		850.00
1	FRONT FENDER WHEEL ARCH GARNISH RH		8558.80
10	FRONT FENDER SHIELD CLIP @\$4.00		485.00
1	FRONT BUMPER		40.00
2	FRONT BUMPER SIDE RETAINER@\$95.00		2450.00
1	FRONT BUMPER REINFORCEMENT		190.00
10	FRONT BUMPER CLIP @\$4.00		780.00
1	INTERCOOLER		40.00
1	AIR CON CONDENSER		1850.00
1	RADIATOR		1580.00
1	PIPE (A) damaged		1650.00
1	HOSE (A) damaged		85.00
	(71) damaged		180.00
			22,780.80
		ADD 10 %	2,278.08
		TOTAL (A)	25,058.88
SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE		20.00
			30.00
		TOTAL (C)	30.00
LABOUR	CHARGES		

LABOUR CHARGES

1 TO CHECK WIRING SYSTEM

30.00