

# SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM\_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241

Fax: (65) 6741 7276

RCB No: 53231488C

GST Reg No : 53231488C

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

Accident date : 08/06/2022

Estimated repair cost for vehicle no: SMA7885H TOYOTA VIOS VIOS E (AUTO)

CHASSIS: MR2B23F3X01129212 (2018)

13/06/2022

| S/N | Qty | Items                                     | U/price  | Amount     |
|-----|-----|-------------------------------------------|----------|------------|
| 1   | 1   | REAR BUMPER <i>Delnd</i>                  | \$591.00 | \$591.00 ✓ |
| 2   | 2   | REAR BUMPER SIDE RETAINER <i>mm</i>       | \$89.00  | \$89.00 ✓  |
| 3   | 2   | LH REAR FENDER <i>Regr</i>                | \$878.00 | \$878.00 x |
| 4   | 1   | LH REAR FENDER INNER COWLING <i>mm</i>    | \$62.00  | \$62.00 x  |
| 5   | 1   | LH REAR TAILLAMP <i>Amnd</i>              | \$351.00 | \$351.00 ✓ |
| 8   | 1   | LH REAR WHEEL BEARING WITH HUB <i>xpm</i> | \$378.00 | \$378.00 x |

*LH Rear Reflector. Amnd*  
*92.80*

TOTAL : \$2,349.00  
LESS 25 % \$587.25  
SUB-TOTAL : \$1,761.75

*1123.80*  
*842.85*

| S/N | Qty | ITEMS / SPECIAL NETT                         | U/price  | Amount              |
|-----|-----|----------------------------------------------|----------|---------------------|
| 1   | 1   | REAR BUMPER CLIPS <i>xpm</i>                 | \$80.00  | \$80.00 <i>33</i>   |
| 2   | 1   | LH REAR SPORT RIM <i>at</i>                  | \$850.00 | \$850.00 <i>400</i> |
| 3   | 1   | LH REAR TYRE <i>mm</i>                       | \$280.00 | \$280.00 x          |
| 4   | 1   | LH REAR FENDER INNER COWLING CLIPS <i>mm</i> | \$50.00  | \$50.00 x           |

*430*

TOTAL: \$1,260.00

TOTAL PARTS \$3,021.75

## Labour charges

- 1 LABOUR FOR PANEL BEATING
- 2 LABOUR FOR SPRAYPAINTING
- 3 WIRING CHECK
- 4 TO APPLY TUFF COATING / RUST PROOF ACCIDENT AREAS
- 5 LABOUR FOR REMOVE & RENEW LH REAR WHEEL BEARING

*\$1,000.00 300*  
*\$1,000.00 400*  
*\$80.00 30*  
*\$300.00 30*  
*\$200.00 x*

*760*

Subtotal :- \$2,580.00

Total:- \$5,601.75

Acknowledged by Repairer

Signature:

Date:

*Adrian L*  
*Private Settlement. 03 days*  
*1/5 13/06/22*

*total: 2032.85*  
*1/5: 1.6K.*