

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INITIALS
1/1/20	DEPOSIT	100.00			
1/15/20	PAYROLL	50.00	101		
1/30/20	RENT	25.00	102		
2/1/20	DEPOSIT	150.00			
2/15/20	PAYROLL	50.00	103		
2/28/20	RENT	25.00	104		
3/1/20	DEPOSIT	100.00			
3/15/20	PAYROLL	50.00	105		
3/30/20	RENT	25.00	106		
4/1/20	DEPOSIT	150.00			
4/15/20	PAYROLL	50.00	107		
4/30/20	RENT	25.00	108		
5/1/20	DEPOSIT	100.00			
5/15/20	PAYROLL	50.00	109		
5/30/20	RENT	25.00	110		
6/1/20	DEPOSIT	150.00			
6/15/20	PAYROLL	50.00	111		
6/30/20	RENT	25.00	112		
7/1/20	DEPOSIT	100.00			
7/15/20	PAYROLL	50.00	113		
7/30/20	RENT	25.00	114		
8/1/20	DEPOSIT	150.00			
8/15/20	PAYROLL	50.00	115		
8/30/20	RENT	25.00	116		
9/1/20	DEPOSIT	100.00			
9/15/20	PAYROLL	50.00	117		
9/30/20	RENT	25.00	118		
10/1/20	DEPOSIT	150.00			
10/15/20	PAYROLL	50.00	119		
10/30/20	RENT	25.00	120		
11/1/20	DEPOSIT	100.00			
11/15/20	PAYROLL	50.00	121		
11/30/20	RENT	25.00	122		
12/1/20	DEPOSIT	150.00			
12/15/20	PAYROLL	50.00	123		
12/30/20	RENT	25.00	124		
TOTAL					

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. On the left side, there is a vertical margin line, creating a narrow left margin. The paper appears to be from a notebook or a standard ruled document. There is no handwriting or printed text on the page.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO SHC 526P

DATE: 13.06.22

MAKE HYUNDAI

MVA JUMANI

MODEL IONIQ

DOA: 12.06.22

NTUC

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
1	REAR BUMPER ASSY			\$459.40	
1	REAR BUMPER CENTRE MOULDING			\$451.25	
1	REAR BUMPER BEAM			\$394.80	
10	REAR BUMPER CLIPS			\$22.00	
1	FOG LAMP			\$201.50	
1	ANTENNA ASSY – SMARTKEY			\$40.50	
1	REAR BUMPER BEAM STAY LH			\$138.10	
1	REAR BUMPER BEAM STAY RH			\$138.10	
1	REAR BUMPER TOW COVER			\$98.80	
1					
	SUB TOTAL			\$1,944.45	
	LESS 20%			\$388.89	
	DISCOUNTED TOTAL			\$1,555.56	
	REAR NUMBER PLATE			\$50.00	NET
	REVERSE SENSOR			\$180.00	NET
	REAR BUMPER MAT			\$50.00	NET
					NET
				\$280.00	
	Labour Charge				
	PANEL BEATING			\$400.00	
	SPRAY PAINT			\$300.00	
	REMOVE / REFIX REVERSE SENSOR			\$50.00	
	CHECK WIRING			\$50.00	
	ADVERTISEMENT LOGO - FENDER			\$200.00	
	Taught 77497749				
	wp 1030 14/6/20				
	02 days				
	1/5 hours after up				
	Lapni Chhabra				
	TOTAL LABOUR			\$1,000.00	
	ESTIMATE TOTAL			\$2,835.56	
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Date/Time: 13.06.2022 13:37

Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 4276557

JC NO.305519415

OWNER

AS CITYCAB PTE LTD

OWNER NO. 7010070

RESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

(R) 65551188

(O)

(P)

OUNT CARD NO.

REGN NO.:

SHC 526P

MILEAGE

MAKE :

HYUNDAI

FUEL

E.....1/2.....F

MODEL

IONIQ(G2)

12.06.2022 15:40

DATE/TIME IN

YR OF MANU.

30.04.2019

TARGET DATE

CHASSIS CODE

KMHC851CVKU141343

COMPLETION DATE/TIME:

JOB DESCRIPTION

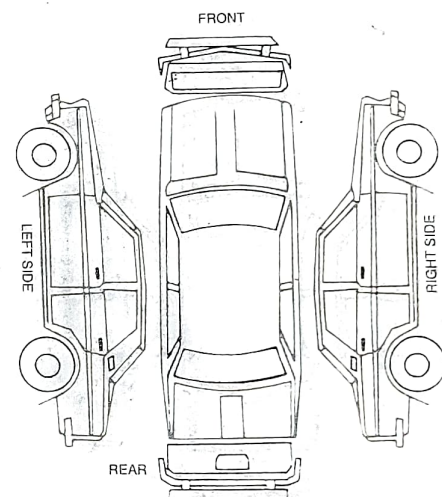
ccident Date: 12.06.2022

ATURE: 3P 12.06.2022

/NO

LABOR CODE

DESCRIPTION



KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ledgement Slip

Exit Pass

No.: SHC 526P

JU NTUC

Vehicle No.:

SHC 526P

f Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection.

To be kept by Security Guard