

# BIKES AND TEA PTE. LTD.

CO REG NO.: 201912500Z  
25 KAKI BUKIT ROAD 4 #01-28  
SYNERGY@KB  
SINGAPORE 417800  
CONTACT: 91469264

CUSTOMER: CHAI SOK LAN  
CONTACT: 81260268  
MAKE/MODEL: YAMAHA NMAX155

INVOICE NO: RAT20220708-01  
DATE: 08/07/2022  
REGN NO: FBT4505E

| S/N                           | DESCRIPTION                     | QTY | UNIT       | AMOUNT   |
|-------------------------------|---------------------------------|-----|------------|----------|
| 1                             | LEFT LEVER                      | 1   |            |          |
| 2                             | RIGHT LEVER                     | 1   | \$22.00    | \$22.00  |
| 3                             | LEFT MIRROR                     | 1   | \$22.00    | \$22.00  |
| 4                             | RIGHT MIRROR                    | 1   | \$25.00    | \$25.00  |
| 5                             | LEFT BALANCER                   | 1   | \$25.00    | \$25.00  |
| 6                             | RIGHT BALANCER                  | 1   | \$10.00    | \$10.00  |
| 7                             | FRONT NO. PLATE HOLDER          | 1   | \$10.00    | \$10.00  |
| 8                             | COVERSET                        | 1   | \$20.00    | \$20.00  |
| 9                             | BLACK COVER (LEFT SIGNAL SIDE)  | 1   | \$450.00   | \$450.00 |
| 10                            | BLACK COVER (RIGHT SIGNAL SIDE) | 1   | \$35.00    | \$35.00  |
| 11                            | LEFT FLOORBOARD                 | 1   | \$35.00    | \$35.00  |
| 12                            | RIGHT FLOORBOARD                | 1   | \$55.00    | \$55.00  |
| 13                            | RIGHT SIDE BLACK COVER          | 1   | \$55.00    | \$55.00  |
| 14                            | RACK WITH BASE PLATE            | 1   | \$80.00    | \$80.00  |
| 15                            | REAR CARRIER                    | 1   | \$250.00   | \$250.00 |
| 16                            | TAIL LIGHT                      | 1   | \$280.00   | \$280.00 |
| 17                            | AIRBOX                          | 1   | \$300.00   | \$300.00 |
| 18                            | REAR MUDGUARD                   | 1   | \$110.00   | \$110.00 |
| 19                            | LICENSE PLATE LIGHT             | 1   | \$65.00    | \$65.00  |
| 20                            | REFLECTOR                       | 1   | \$30.00    | \$30.00  |
| 21                            | EXHAUST COVER                   | 1   | \$12.00    | \$12.00  |
| 22                            | RADIATOR COVER                  | 1   | \$45.00    | \$45.00  |
| 23                            | HANDLEBAR                       | 1   | \$32.00    | \$32.00  |
| 24                            | SUSPENSION                      | 1   | \$105.00   | \$105.00 |
|                               |                                 | 2   | \$250.00   | \$500.00 |
| LABOUR AND SPECIAL NETT ITEMS |                                 |     |            |          |
| 25                            | LABOUR                          | 1   | \$250.00   | \$250.00 |
| 26                            | FORK ALIGNMENT                  | 1   | \$180.00   | \$180.00 |
| TOTAL                         |                                 |     | \$3,003.00 |          |
| DEPOSIT                       |                                 |     | \$0.00     |          |
| AMOUNT DUE                    |                                 |     | \$3,003.00 |          |

200  
120

LKK Auto Consultants hence the Repairer of the following:

- To resurvey before/after spray paint
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis

TERMS & CONDITIONS  
No illegal modification(s) is allowed  
Supplemental cheque should be made payable to "BIKES AND TEA PTE. LTD."  
All cheques received are subject to company's terms and conditions  
All deposits placed are non refundable.

THANK YOU FOR YOUR BUSINESS!  
Acknowledged should you have any enquiries concerning this invoice, please contact us at +65 9146 9264

Signature:

2 Days.

Eric Qiang (LKK)

8288 0282

18/7/22

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Pat by Pat.

After repair photos.

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| S/N                                                   | DESCRIPTION  | QTY | UNIT     | AMOUNT   |
|-------------------------------------------------------|--------------|-----|----------|----------|
| 1                                                     | NUMBER PLATE | 2   | \$30.00  | \$60.00  |
| 2                                                     | MAIN STAND   | 1   | \$150.00 | \$150.00 |
| 3                                                     | SIDE STAND   | 1   | \$72.00  | \$72.00  |
| <p><i>Resiny Taufik Ulu</i></p> <p><i>21/7/22</i></p> |              |     |          |          |
| TOTAL :                                               |              |     |          | \$282.00 |
| DEPOSIT :                                             |              |     |          | \$0.00   |
| AMOUNT DUE :                                          |              |     |          | \$282.00 |



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