

ESTIMATE

GST Reg No : MR-8500111-X

Co Reg No : 197701469G

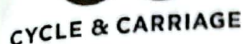
Invoice Name & Address	Owner Name & Vehicle Info
PANDE SHRIKANT DIGAMBARAO 17 FLORA ROAD #03-03 SINGAPORE 509735 Contact No Mobile: 91149559	Cust No/Name /PANDE SHRIKANT DIGAMBARAO Reg No/Reg Date SMT7550Z / 16/07/202 Date In/Mileage / 0 Chassis No MMBSTA13AKH003987 Engine No 3A92UJD2894 Make/Model MIT/19MY ATTRAGE 1.2 CVT Colour/Trim W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00041	Cash	18/07/2022/ 13:37	TLK	282 / Kevin Leong	25385		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							2560.00
REPLACE FRT BUMPER, FRT RH FENDER & AFFECTED AREA				641x2			1280
REPAIR ON FRT RH DOOR							
E PNT98000							2200.00
PAINT WORK ON FRT BUMPER, FRT RH FENDER & FRT RH DOOR				550x3			1650
M SUNDRY							X 120.00
TO APPLY SEALANT ON AFFECTED AREA							40 120.00
M SUNDRY							120 150.00
PERFORM RUST PREVENTION							
A 54900099							120 150.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM							280.00
A 10028901							640.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM							?
A 33900099							50.00
REPLACE FRONT UNDERCARRIAGE							
M SUNDRY							180.00
TO TRANSFER FRT RH RIM INCLUDING BALANCING							
B WHEELALIGNMENT120L							50.00
To Conduct Computerize Full Wheel Alignment							20
M SUNDRY							
SUNDRIES							
M	HEADLAMP ASSY,RH	/ CUT		1.00	1208.00	00.00	1208.00
M	FENDER,FR RH	/ CD		1.00	639.00	00.00	639.00
M	FACE,FR BUMPER	/ BR		1.00	974.00	00.00	974.00
M	BRACKET,FR BUMPER,RH	/ BR		1.00	16.00	00.00	16.00
M	GARNISH,FR BUMPER,RH	/ X		1.00	154.00	00.00	154.00
M	AIR DAM,SIDE,FR RH	/ X		1.00	18.00	00.00	18.00
M	SHIELD,FR WHEELHOUSE,RH	/ CRU		1.00	99.00	00.00	99.00
M	GARNISH,FR FENDER	/ X		1.00	79.00	00.00	79.00
M	WHEEL,DISC	/ CUT		1.00	834.00	00.00	834.00
M	CROSSMEMBER,FR AXLE,NO.1	/ ?		1.00	877.00	00.00	877.00
M	ARM ASSY,FR SUSP,LWR RH	/ ?		1.00	283.00	00.00	283.00
M	STRUT,FR SUSP	/ ?		1.00	461.00	00.00	461.00

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



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Invoice Name & Address			
PANDE SHRIKANT DIGAMBARRAO		Cust No/Name	/PANDE SHRIKANT DIGAMBARRAO
17 FLORA ROAD		Reg No/Reg Date	SMT7550Z / 16/07/202
#03-03		Date In/Mileage	/ 0
SINGAPORE 509735		Chassis No	MMBSTA13AKH003987
Contact No Mobile: 91149559		Engine No	3A92UJD2894
		Make/Model	MIT/19MY ATTRAGE 1.2 CVT
		Colour/Trim	W05 WHITE PEARL / BK BLACK

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CSM00041	Cash	18/07/2022/ 13:37	TLK	282 / Kevin Leong	25385			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M GEAR & LINK ASSY,STEERING					1.00	1473.00	00.00	1473.00

Estimate

Steve (LKK)

4/8/22, 9:30am

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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 detail(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Reviewers

Confirm & accepted by: _____

Date: _____

	Nett	13,465.00
7% GST on	13465.00	942.55
Total Payable		14,407.55

Authorized signatory and company stamp

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