

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Quotation

Non binding - Preview

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Company
ERGO INSURANCE PTE. LTD
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
Singapore 038985

Customer Details:
Ms.
ONG
POH LIM MYLENE
105 TAMARIND ROAD
SINGAPORE 806054

Document no.
Document date 29-08-2022
Customer no. 5211001034
Customer GST-ID 199305211H
Dealer 30001
Job order number 2022025180/ 1
Job order date 29-08-2022
Service Advisor SHU SHI TANG

License plate	Model code	First registration	VIN	Model	Mileage
SMN6002C	BQ14HZH0	20-08-2019	WWWZZZAUZKW048567	Golf Highline 1.4 I TSI 92kW DSG	45,467

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B004	B&P CHECK SHORT CIRCUIT / HARNESS REPAIR				#1	280.00	299.60
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	480.00	513.60
9801B003	B&P WHEEL ALIGNMENT				#1	360.00	385.20
9801B001	R&R RIM & BALANCE				#1	50.00	53.50
5G0807050B	Guide Piece	1	pcs.	26.71	#1	26.71	28.58
5G0807049B	BUMPER SIDE BRACKET RH	1	pcs.	26.71	#1	26.71	28.58
5G0821105B	Guide Piece	1	pcs.	26.71	#1	26.71	28.58
5G0821135C	BUMPER SIDE BRACKET LH	1	pcs.	26.71	#1	26.71	28.58
5G0821105B	Fender	1	pcs.	655.47	#1	655.47	701.35
5G0821135C	Cross Support	1	pcs.	36.54	#1	36.54	39.10
N 90817302	LHS FENDER BRACKET	1	pcs.	2.64	#1	2.64	2.82
5G0805969P	Rivetted Cap Nut	2	pcs.	199.41	#1	199.41	213.37
	Wheelhouse Liner	1	pcs.	199.41	#1	199.41	213.37
	LHS FEBDER LINER (UPPER)	1	pcs.	687.67	#1	687.67	735.81
5G2857507DN9B9	Rear View Mirror Housing	1	pcs.	192.07	#1	192.07	205.51
5G0857521N	Mirror Glass	1	pcs.	181.81	#1	181.81	194.54
5G0857537E GRU	Mirror Cap Primed	1	pcs.	2,849.09	#1	2,849.09	3,048.53
5G0601025CPFZZ	Alloy Wheel Black Turned	1	pcs.	3.85	#1	3.85	4.12
311601361	Rubber Valve	1	pcs.	840.00	#1	2,520.00	2,696.40
	LABOUR	1	pcs.	800.00	#1	3,200.00	3,424.00
	SPRAY PAINT	1	pcs.				
	ERGO DIRECT SETTLEMENT						
	DOA: 29/08/2022						
	TP VEH: GBG2389E						
	SURVEY BY:						

Quotation valid till 05-09-2022

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,170.00	10,581.97	7%	822.64	11,751.97	12,574.61
Total	1,170.00	10,581.97		822.64	11,751.97	12,574.61

Customer

Steve (LKK)
1/9/22, 10.00am

with R
P/P
by AL 1/9
5 days

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 customer's approval
- 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:

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SKODA

Commercial Vehicles

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All invoices are denominated in SGD, unless otherwise stated.