

INVOICE

TO: MUHAMMAD HELMI BIN HASHIM

Invoice No.:

0822/SM245

C/O: SPORTS MOTOR PTE LTD

Date:

18-Oct-2022

71 WOODLANDS INDUSTRIAL PARK E9

#01-18 WAVE 9 SINGAPORE 757048

PARTICULARS

Vehicle Registration No.:

FBT 2275 G

Date of Loss:

24-Aug-2022

Date of Assessment:

29-Aug-2022

SERVICES FEES

1. Assessment with report Photographs - Including films, developing, storage and Transport.

\$400.00

TOTAL

\$400.00

SINGAPORE DOLLARS FOUR HUNDRED ONLY

We would appreciate your cheque crossed and made payable to: "AEON AUTO CONSULTANTS LLP" with our invoice no. written on the back of the cheque.

AEON AUTO CONSULTANTS LLP



50 Chin Swee Road #09-04 Thong Chai Building Singapore 169874 Tel: +65 97687958 Fax: +65 68264112 Email amas@aeonac.com.sg/amasopm@gmail.com

Reg. No. T07LL1273E (registered with limited liability)

AUTOMOBILE ASSESSMENT REPORT

TO:

MUHAMMAD HELMI BIN HASHIM

Our Reference:

0822/SM245

C/O: SPORTS MOTOR PTE LTD

71 WOODLANDS INDUSTRIAL PARK E9

#01-18 WAVE 9 SINGAPORE 757048 Date:

18-Oct-2022

ASSESSMENT OF VEHICLE NO. FBT 2275 G

DATE OF LOSS:

24-Aug-2022

We have carried out a physical assessment at SPORTS MOTOR PTE LTD,

71 Woodlands Industrial Park E9 #01-18 Wave 9 Singapore 757048, according to your instruction

and are pleased to submit our report herewith. 29-Aug-2022

1. VEHICLE PARTICULARS

Registration No.:

FBT 2275 G

Make & Model:

HONDA NC750XA

Year of Registration:

2021

Engine Capacity:

745

Chassis No.:

JH2RH09A9MK005212

Engine No.:

RH09E5005885

Colour:

BLACK

2. VEHICLE CONDITION

Body Paint:

GOOD

Steering:

SERVICEABLE

Foot Brake:

SERVICEABLE

Parking Brake:

SERVICEABLE

Modification:

NIL

3. TYRE PARTICULARS & CONDITION

Front

Make/Size/Thread:

DUNLOP 120/70 R17 - 80%

Rear

Make/Size/Thread:

DUNLOP 120/70 R17 - 80%

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4. DESCRIPTION OF DAMAGE

At the time of the inspection, the vehicle sustained damages to the LHS portion.

5. REMARKS

Market Value:

Na

Salvage Value:

Na

Repair Limit:

Na

Estimated Amount:

\$5,614.95

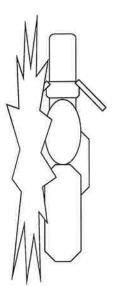
Adjusted Amount:

\$3,131.65

Final Adjusted Sum: Estimated Repair Days: **\$3,000.00** 5 days

Date of Completion :

13-Oct-2022



Pursuant to your instruction, we have **NOT AUTHORISED** repair.

The assessment was conducted on a "Without Prejudice" basis.

If we are not notified of anything to the contrary within 14 days from the date hereof, this report shall be treated as correct.

Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle is involved. No liability or responsibility whatsoever shall be held by Aeon Auto Consultants LLP for any reliance on this report by any third party.

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ASSESSMENT REPORT FOR VEHICLE NO. FBT 2275 G

PARTS (LIST ITEMS)

Qty	Description	Condition	Workshop's Estimate	Our Assessment
1	FRONT WIND SHIELD	Repair	322.00	3=3
1	SIDE MIRROR L/R - SET	Cut	182.00	182.00
1	FRONT HANDLE BAR	Bent	362.00	362.00
1	FRONT HANDLE BALANCER L/R -SET	Bent	96.00	96.00
2	FRONT HANDLE BAR GRIP L/R - SET	Repair	82.00	840
1	FRONT CLUTCH LEVER LH	Bent	135.00	135.00
1	FRONT FORK ASSY - SET	Repair	1,525.00	
1	STEERING CONE BEARING - SET	Jammed	92.00	92.00
1	FRONT WHEEL - SET	Repair	485.00	(1€)
1	FRONT WHEEL BEARING - SET	Jammed	85.00	85.00
1	FRONT LH FOOTREST	Bent	115.00	115.00
1	FRONT LH FOOT GEAR LEVER	Bent	225.00	225.00
1	REAR LH FOOTREST	Bent	115.00	115.00

Less 5% discount Parts Total:

3,821.00	1,407.00
191.05	70.35
3,629.95	1,336.65

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ASSESSMENT REPORT FOR VEHICLE NO. FBT 2275 G

SPECIAL NETT ITEMS

1	FRONT HANDLE LEVER PROTECTOR L/R - SET	Cracked	275.00	275.00
1	REAR STORAGE BOX	Cut	280.00	280.00
1	REAR STORAGE BOX BRACKET	Bent	120.00	120.00
		Special Nett Total :	675.00	675.00

LABOU S/N	JR Description	Workshop's Estimate	Our Assessment
1	Fork ailgnment.	120.00	100.00
2	Front & Rear wheel ailgnment.	140.00	120.00
3	To repair, align and balance body main frame	250.00	200.00
4	Labour for repair and replace parts .	800.00	700.00
		Labour Total : 1,310.00	1,120.00
	то	TAL (PARTS & LABOUR) \$ 5,614.95	3,131.65

The workshop has agreed to undertake the repair cost of the final adjusted Sum contract amount is

\$3,000.00

(SINGAPORE DOLLARS THREE THOUSAND ONLY)



Amas Ong Automobile Assessor

SPORTS MOTOR PTE LTD

71 WOODLANDS INDUSTRIAL PARK E9 #01-18 WAVE 9 SINGAPORE 757048

TEL: 62614308 FAX: 62614309

EMAIL: sportsmotor333@sportsmotor.com.sg

TO: | MUHAMMAD HELMI BIN HASHIM

Our Reference:

NC750X/FBT2275G

Date:

18-Oct-2022

Vehicle Num:

FBT 2275 G

Make/Model:

HONDA NC750XA

Chassis No.:

JH2RH09A9MK005212

Engine No.:

RH09E5005885

Accident Date:

24-Aug-2022

		Amount
OTAL SUM REPAIR FOR	FBT 2275 G	\$3,000.00
	TOTAL:	\$ 3,000.00
	E. & O.E	

SPORTS MOTOR PTE LTD