

Surveyor : RASUL LKK
 Claim : TP CHINA TAIPING
 DOA : 05.01.2023
 Emailed : 23.03.2023, 5.20pm
 Date survey : 28.02.2023

VEHICLE NO : SNJ 623 J
 MODEL : CITROEN C4 FEEL 1.2
 WIP : 19600

Material	:	\$	<u>3,717.00</u>
Labour	:	\$	<u>5,560.00</u>
Sub-Total	:	\$	<u>9,277.00</u>
	:	\$	<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>9,277.00</u>
GST 8%	:	\$	<u>742.16</u>
Grand Total	:	\$	<u>10,019.16</u>
Finalise By/Date	:	LOI /	<u>23/03/2023</u>

☒ REVERT BACK WITHIN 7 DAYS,
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

☒ REPAIR TOOK 6 WORKING DAYS + 2 Days (1) Weekends
 + 0 Days (0) Public Holiday
 TOTAL DAYS REPAIR TOOK = 8

☒ TP claim SMT 2860 L

☒ Claim GIA / LTA fee \$2.00

☒ Claim Loss of ☐ Use / ☒ Rental

☐ Claim Medical Fee / Others _____

☐ Third Party Report - _____

PRO-FORMA INVOICE

Company Reg No 200609327M
 GST Reg No MR-8500111-X

Invoice Name & Address		Owner Name & Vehicle Info	
KOH YOKE MING CAROLYN		/KOH YOKE MING CAROLYN	
78 CHARTWELL DR		Reg No/Reg Date	SNJ623J / 20/12/2022
SERANGOON GARDEN ESTATE		Date In/Mileage	28/02/2023/ 1640
SINGAPORE 558773		Chassis/Package	VR7BAHNSBNE02514 /FS3P
Contact No Mobile: 96622654		Engine No	10XVDW1902257
		Make/Model	CIT/C4 FEEL 1.2 PURETECH 130
		Colour/Trim	9VM NOIR PERLA NERA/ S0F URBAN GREY FAE



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00073	Cash	23/03/2023/ 17:55	BLV	260 / AiTing	19600	0		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								✓ 1900.00
REPLACE DAMAGED PARTS, REPLACE RH FRONT DOOR, RH REAR DOOR, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								✓ 1100.00
RESPRAY ON RH FRONT DOOR, RH REAR DOOR, AND ALL OTHER AFFECTED AREAS TO THE SAME								
A 10028901								✓ 380.00
CONDUCT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								
A 10028901								✓ 100.00
CHECK ELECTRICAL AND WIRING COMPONENTS								
E PNT88000								✓ 180.00
REMOVE AND REINSTALL RH FRONT DOOR TRIM TO NEW PANEL								
E PNT88000								✓ 160.00
REMOVE AND REINSTALL RH REAR DOOR TRIM TO NEW PANEL								
M SUNDRY								✓ 100.00
SUPPLY SEALANT ON AFFECTED AREAS								
M SUNDRY								✓ 100.00
ANTI RUST PROOFING ON AFFECTED AREAS								
M SUNDRY								✓ 20.00
SUNDRIES								
A 10028901								✓ 250.00
CALIBRATION ON POWER WINDOW INCLUDING TESTING								
E PNT88000								720.00
REPAIR RH SIDE ROCKER PANEL → Supp.								
E PNT98000								550.00
RESPRAY RH SIDE ROCKER PANEL → Supp.								
M SUNDRY								2.00
SUPPLY MANUF LABEL → Supp. (parts)								
M SUNDRY								327.00
SUPPLY OF PROTECTEUR → Supp (parts)								
X FRONT DOOR RH A					1.00	✓ 1210.00	0.00	1210.00
X SEALING PANEL R					1.00	✓ 94.00	0.00	94.00

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

PRO-FORMA INVOICE

Company Reg No. 200609327M
 GST Reg No. MR-8500111-X

Invoice Name & Address		Owner Name & Vehicle Info	
KOH YOKE MING CAROLYN		Cust No/Name	/KOH YOKE MING CAROLYN
78 CHARTWELL DR		Reg No/Reg Date	SNJ623J / 20/12/2022
SERANGOON GARDEN ESTATE		Date In/Mileage	28/02/2023/ 1640
SINGAPORE 558773		Chassis/Package	VR7BAHNSBNE02514 /FS3P
Contact No Mobile: 96622654		Engine No	10XVDW1902257
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00073	Cash	23/03/2023/ 17:55	BLV	260 / AiTing	19600	0

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X DR WEATHERSTRIP	1.00	✓ 190.00	0.00	190.00
X MOULDING RH	1.00	✓ 138.00	0.00	138.00
X PROTECTEUR	1.00	✓ 350.00	0.00	350.00
X REAR DOOR RH AS	1.00	✓ 1270.00	0.00	1270.00
X PLUG	8.00	✓ 11.00	0.00	88.00
X ADHESIVE FILM DIAM 20	4.00	✓ 12.00	0.00	48.00
Z TEXT				
TP CLAIM CHINA TAIPING SMT2860L				
DOA : 05.01.23				
SURVEYOR RASUL LKK 28.02.23				
REPAIR 05 DAYS + 01 DAY = 06 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	3,388.00		Nett	9,277.00
Labour	5,340.00	8% GST on	9277.00	742.16
Standard Menu	0.00			
Specialist Job	0.00			
Diagnostics Job	0.00		Total Payable	10,019.16
Sundry/Others	549.00		Paid	0.00
Total(w/o GST)	9,277.00		Total Due	10,019.16

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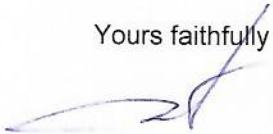
INSURANCE CO. : **CHINA TAIPING**

Supplementary Parts For Registration No.: **SNJ 623 J**

<u>Parts</u>		<u>Cost (\$)</u>
1	Manuf label	2.00
2	Protecteur	327.00
Total Parts		329.00
<u>Labour</u>		<u>Cost (\$)</u>
1	Repair RH side rocker panel	720.00
2	Respray Rh side Rocker panel	550.00
Total Labour		1,270.00
Taxable amount		1,599.00
8% GST		127.92
Grand total		<u>\$ 1,726.92</u>

Thank You.

Yours faithfully



LOI AI TING
Senior Officer - Admin
CITROEN SERVICE CENTRE
DID : 6568 4556 / 6568 4501
FAX : 6567 5258 / 6565 1240