

Exceptional Journeys

 Surveyor
 :
 RASUL

 Claim
 :
 TP ALLIED WORLD

 DOA
 :
 21.12.2022

 Emailed
 :
 17.03.2023, 8.10pm

 Date survey
 :
 13.01.2023

VEHICLE NO	: SMW 7108 C
MODEL	: CITROEN GRAND C4 SPACETOURER 1.2
WIP	: 19376
Material	:_\$ 10,218.00
Labour	: \$ 6,440.00
Sub-Total	:_\$ 16,658.00
	:_\$
Less Excess	:_\$
Total	:_\$ 16,658.00
GST 8%	:_\$ 1,332.64
Grand Total	: \$ 17,990.64
Finalise By/Date	
✓ REVERT BACK V OTHERWISE WII	VITHIN 7 DAYS, LL PROCEED WITH INVOICING
SURVEYOR'S RE	EPORT REQUIRED
✓ REPAIR TOOK	7WORKING DAYS +2_Days (_1_) Weekends
TO	$ \begin{array}{c} + & 0 \\$
✓ TP claim	YQ 7460 Z
✓ Claim GIA / LTA fe	ee <u>\$2.00</u>
✓ Claim Loss of	Use / ✓ Rental
Claim Medical Fee	/ Others
Third Party Report	_



CYCLE & CARRIAGE FRANCE PTE. LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE 209 Pandan Gardens, Singapore 609339 Tel: (65) 64792792



PRO-FORMA INVOICE

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

	1111	oice Name & Address	GST Reg No. MR-8500111-X					
				Cust No/Name	Owner Name & Vehicle Info			
	SAYEERAJAN SARVESWARAN			200 000 000 000 000 000 000 000 000 000	/SAYEERAJAN SARVESWAR	AN		
234 WESTWOOD AVENUE #10-35 SINGAPORE 648361			Reg No/Reg Date	SMW7108C / 04/12/2020				
			Date In/Mileage	20/02/2023/ 26263				
			Chassis/Package	VF73AHNSRKJ816635 /#				
				Engine No	10XVAC0065898			
	Contact No	Mobile: 85714690		Make/Model	CIT/GRAND C4 SPACETOURER 1.2 E	FIIDO 6 2		
		Colour/Trim	MOP RUBY RED / 8LF STANDARD AMBIA					
Account No	Terms	TORK OF THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN T						
CTP00073		Date/Time Printed	CSE	Operator	WIP No Invoice	/Credit Note No		
C1P000/3	Cash	17/03/2023/ 20:04	TLV	260 / AiTing	19376	0		
E PNT88000	`	Description of Goods	/ Services		Qty Unit Price Disc%	Amount		
RESPRAY AFFECTE A 10028901 CONDUCT A 10028901	ON FRONT BED AREAS TO	LL SENSOR TO FACILITA UMPER, REAR BUMPER, RI THE SAME CHECK ON ELECTRONIC (EAR TAILGAT			60.00		

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.



CYCLE & CARRIAGE FRANCE PTE. LIMITED PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens, Singapore 609339 Tel: (65) 64792792



PRO-FORMA INVOICE

	Inv	voice Name & Address			Oumanhi	ome 0 1/-1:1		Reg No MR-8500111-X
	**	SARVESWARAN OD AVENUE 648361 Mobile: 85714690 Date/Time Printed 17/03/2023/ 20:04 Description of Goods	CSE TLV / Services	Cust No/Name Reg No/Reg Date Date In/Mileage Chassis/Package Engine No Make/Model Colour/Trim Operator 260 / AiTing	/SA SMW7108C 20/02/2023/ VF73AHNSRKJ 10XVAC00658! CIT/GRAND CA	816635 / 98 4 SPACETOUR	GST I e Info ARVESWARAN D20 /# RER 1.2 EU BLF STANDA	RO 6.2
X BUMPER X TAILGAT X BADGE — X BADGE — Z TEXT TP CLAI DOA: 2 SURVEYO	M ALLIED WO 1.11.22 R RASUL 07 DAYS	Supp Supp RLD YQ7460Z 13.01.23	ty, Mainta	in with Cycle & Car	1.00 1.00 1.00 1.00 1.00	1063.00 265.00 491.00 2988.00 91.00 114.00	0.00	1063.00 265.00 491.00 2988.00 91.00 114.00
Parts Labour Standard M Specialist Diagnostic Sundry/Oth Total(w/o	: Job :s Job :ers	10,218.00 6,160.00 0.00 80.00 0.00 200.00 16,658.00			8% GST on Tota	Nett 16658.00 al Payable Paid Total Due		16,658.00 1332.64 17,990.64 0.00 17,990.64

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Exceptional Journeys

INSURANCE CO.: ALLIED WORLD

Supplementary Parts For Registration No.:

SMW 7108 C

2000	<u>Parts</u>			Cost (\$)
1	Headlight assy LH			1,063.00
2	Bumper Bracket			265.00
3	Bumper bracket			491.00
4	Tailgate			2,988.00
5	Badge			91.00
6	Badge			114.00
		Total Parts	L	5,012.00
	<u>Labour</u>			Cost (\$)
1	Remove & reinstall rear windscreen glass	s and conduct water leak test		380.00
2	Supply rear windscreen glass sealant			80.00
3	Replace tailgate			760.00
4	Respray tailgate			550.00
		Total Labour		1,770.00
		Taxable amount		6,782.00
		8% GST		542.56
		Grand total	\$	7,324.56

Thank You.

Yours faithfully

LOI AI TING

Senior Officer - Admin

CITROEN SERVICE CENTRE

DID: 6568 4556 / 6568 4501 FAX: 6567 5258 / 6565 1240