

SIN SHENG AUTO WORKSHOP PTE LTD

REGISTRATION NO.: 202019500G

NO. 5 TUAS AVE 3 SINGAPORE 639405

TEL: (+65) 6416 1996 FAX: (+65) 6863 1944 EMAIL: ENQUIRY@SINSHENG.COM.SG

2 April 2023

LKK Auto Consultants Pte Ltd
Blk 51 Ubi Avenue 1
#02-25 Paya Ubi Industrial Park
Singapore 408933

Tel: 6841 2157

Our ref: SSAW/2023/L0069

Your ref: CC4/LPC23001126/pa3

Attn: HT

VEHICLE : XE5181S ~ (DoA: 01/01/2023)

We refer to the above and append herewith our costing for your attention please.

Cost of Repairs (S\$)	:	18,886.37
Loss of Use: 7 days @ S\$220/day (including 1 day PRI)	:	1,540.00
Third Party Vehicle Insurance Search Fee (S\$)	:	26.75
Total	:	<u>20,453.12</u>

Thank you

Yours faithfully,

Hoe

M/s Sin Sheng Auto Workshop P/L

C & P Leasing Pte Ltd

41 Pandan Road
Singapore 609 283

Attn: Motor Claims Department

Final Repair Bill : INV2023/00006
Date : 1/2/2023
Vehicle No : XE5181S
Make : UD TRUCKS
Model : GKB5ELDHNT ESCOT V
Date of Accident : 1/1/2023

S/N	Description	Qty	Unit Amount (\$\$)	Amount (\$\$)
	<u>Parts (Nett)</u>			
1	Panel Windshield, Lower	1	758.50	758.50
2	Weatherstrip, Windshield	1	650.50	650.50
3	Front Panel	1	3,453.75	3,453.75
4	Front Grille	1	1,527.00	1,527.00
5	Corner Panel, LH	1	721.50	721.50
6	Corner Panel, RH	1	721.50	721.50
7	UD Emblem	1	235.50	235.50
8	Bumper, LH	1	695.50	695.50
9	Bumper, RH	1	695.50	695.50
10	Bumper Step Garnish	2	125.50	251.00
11	Bumper Cover, LH	1	385.50	385.50
12	Bumper Cover, RH	1	385.50	385.50
13	Bumper Reinforcement	1	2,750.50	2,750.50
14	Panel Grip, RH	1	295.50	295.50
15	Headlamp, RH	1	2,565.50	2,565.50
16	Fog Lamp, LH	1	365.50	365.50
17	Fog Lamp Cover, LH	1	115.50	115.50
18	Link Windshield Wiper	1	666.50	666.50
19	Arm Windshield Wiper	1	195.50	195.50
20	Round Mirror	1	252.50	252.50
21	Data Cover	1	185.50	185.50
				17,873.75
			Less : 10%	(1,787.38)
			Parts total	
				16,086.38

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Labour charges

To remove/refit front windscreen to facilitate repairs	150.00
To panel beat/repair front body	
To dismantle/replace abovementioned parts	1,200.00
To putty and spray painting on repaired areas	1,000.00
To reset front radar sensor	450.00
Labour total	2,800.00

TOTAL	18,886.38
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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jan 2023 / 23:24:10

Receipt Date/Time : 30 Jan 2023 / 23:23:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230130-003977

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - XD7127S				
As at 01 Jan 2023/15:00:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - XD7127S			
	Enquiry Fee	24.77	1.98	26.75
	20230130232234205170			
Sub-Total		24.77	1.98	26.75
Total Before Rounding		24.77	1.98	26.75
Rounding Difference				0.00
Total Amount Payable				26.75
Paid By				
	526471XXXXXX8046	eNETS Credit Card		26.75
Total				26.75
Cash Change				0.00
Tendered Amount				26.75
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.