

Surveyor : RASUL
 Claim : CHINA TAIPING TP
 DOA : 15.02.2023
 Emailed : 27.06.2023
 Date Survey : 01.06.2023

VEHICLE NO : SLN6499P
 MODEL : KIA/CARENS
 WIP : 64556

Material	:	\$	<u>917.00</u>
Labour	:	\$	<u>1,690.00</u>
Sub-Total	:	\$	<u>2,607.00</u>
	:	\$	<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>2,607.00</u>
GST 8%	:	\$	<u>208.56</u>
Grand Total	:	\$	<u>2,815.56</u>
Finalise By/Date	:	<u>VIC/27.06.23</u>	

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

☐ SURVEYOR'S REPORT REQUIRED

☐ REPAIR TOOK 3 WORKING DAYS + 0 Days (0) Weekends
 + 0 Days (0) Public Holiday
 TOTAL DAYS REPAIR TOOK = 3

☐ TP claim HSBC

☐ Claim GIA / LTA fee

☐ Claim Loss of ☐ Use / ☐ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report -

PRO-FORMA INVOICE

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Teo Ni Ni Cheryl 73 Choa Chu Kang Loop #01-12 Northvale Singapore 689674 Contact No Mobile: 97435498 05/06/2023	Cust No/Name /Teo Ni Ni Cheryl Reg No/Reg Date SLN6499P / 12/05/2017 Date In/Mileage 05/06/2023/ 0 Chassis/Package KNAHU815VH7178009 /# Engine No D4FDHH102929 Make/Model KIA/CARENS 1.7 A D SX FL DY6 Colour/Trim 3D BRIGHT SILVER / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00081	Cash	27/06/2023/ 19:34	VIC	1015/ Vikneswaran Naidu A	64556			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								640.00
RENEW RR BUMPER								
E PNT98000								550.00
RESPRAY RR BUMPER								
A 54900099								100.00
CHECK WIRING ELECTRICAL SYSTEM								
A 10028901								280.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								
E PNT88000								100.00
REMOVE & REFIT REVERSE SENSOR								
M SUNDRY								20.00
Sundries								
X COVER-RR BUMPER,UPR					1.00	691.00	00.00	691.00
X COVER-RR BUMPER LWR					1.00	226.00	00.00	226.00
Pro Forma								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	917.00	Nett	2,607.00
Labour	1,670.00	8% GST on	2607.00
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	2,815.56
Diagnostics Job	0.00		
Sundry/Others	20.00		
Total(w/o GST)	2,607.00		

This is not an official tax invoice.
 This is a computer generated document, no signature is required.