



Borneo Motors

Inchcape

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
No. 2 PANDAN CRESCENT
SINGAPORE 128462, Tel no.: 6631 1188



TOYOTA

ESTIMATE

Account Details			Account No.		Customer Details		
THIRD PARTY CLAIM			S1000020 / TPCLAIM		M/S Lumens Pte. Ltd 22 Sin Ming Lane #01-74 Midview City Singapore 573969 Mobile: 83221830		
			Document No.				
			0				
			Document Date				
			21/03/2023				

Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2021	ZWE211R	GEXVBZ Q1	10/02/2022	SND9511X	0	20741	72/DS/SND9511X

Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On
MR2BZ3BE200008862	2ZRY798396	60	Thomas Pang W T	--/--/----	0.00 --/--/---- 0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY TP INS: TP VEH: DATE OF ACC:				100.00
2	Z	BP-SLANT SUPPLY SEALANT (NETT)				200.00
3	B	BP-LAB2 DRILL HOLE AND INSTALL REVERSE SENSOR				198.00
4	B	BP-LAB2 CHECK WIRING AND CONDUCT WATER TEST				134.64
5	B	BP-LAB2 REMOVE AND TRANSFER BOOTLID COMPONENTS ONTO NEW BOOTLID. R/I REVERSE CAMERA TO FAC REPAIR.				594.00
6	B	BP-LAB2 REMOVE INTERIOR UPHOLSTERY TO FAC REPAIR				792.00
7	B	BP-ECU2 TO RESET ECU AND REPROGRAMME				198.00
8	B	BP-MECH2 TO CONDUCT ADJUSTMENT ON BLIND SPOT SENS OR				198.00
9	B	BP-LAB2 REPLACE ACC DAMAGED PARTS				3960.00
10	B	BP-RES2 RESPRAY ACC AFFECTED AREAS				3936.00
11	1	SPC507-47006 43 BACK SENSOR 218 ATTITUDE BLACK	1.00	251.40		251.40
12	2	S52159-0Z961 COVER, RR BUMPER L/C	1.00	639.80		639.80
13	3	S52161-0K040 PIECE, RR BUMPER	10.00	4.90		49.00
14	4	S52575-02220 RETAINER, RR BUMPER	1.00	120.70		120.70

For & on behalf of Borneo Motors (Singapore) Pte Ltd	Customer's Signature	Charge Summary	Total
	Please acknowledge receipt of vehicle	Parts Labour Sublet Lubrication/Fluid Others	Less Amount Due



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Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In	Collected On		
MR2BZ3BE200008862		2ZRY798396	60	Thomas Pang W T	--/--/----	0.00	--/--/----	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
15	5	S52562-02330 RETAINER, RR BUMPER,			1.00	120.70		120.70
16	6	S52576-02220 RETAINER, RR BUMPER			1.00	120.70		120.70
17	7	S52563-02300 RETAINER, RR BUMPER,			1.00	120.70		120.70
18	8	S52023-02240 REINFORCEMENT SUB-AS			1.00	399.90		399.90
19	9	S81920-02360 REFLECTOR ASSY, REFL			1.00	46.90		46.90
20	0	S58307-02520 PANEL SUB-ASSY, BODY			1.00	740.20		740.20
21	1	S64401-02F60 PANEL SUB-ASSY, LUGG			1.00	1027.10		1027.10
22	2	S64461-02310 WEATHERSTRIP, LUGGAG			1.00	248.70		248.70
23	3	S64503-02230 ARM SUB-ASSY, LUG CO			2.00	85.30		170.60
24	4	S64600-02080 LOCK ASSY, LUGGAGE C			1.00	480.20		480.20
25	5	S58387-02360 C0 PLATE, RR FLOOR FINI			1.00	324.30		324.30
26	6	T90467-08186 C3 CLIP			2.00	3.00		6.00
27	7	S64771-02530 C0 COVER, SPARE WHEEL			1.00	534.30		534.30
28	8	S64777-02430 CUSHION, SPARE WHEEL			1.00	176.10		176.10
29	9	S75403-02090 EMBLEM SUB-ASSY, LUG			1.00	74.90		74.90
30	0	S75442-02520 PLATE, LUGGAGE COMPT			1.00	49.10		49.10
31	1	S75442-02530 PLATE, LUGGAGE COMPT			1.00	54.80		54.80
32	2	T75443-12B90 PLATE, LUGGAGE COMPT			1.00	54.80		54.80
33	3	S81560-02D50 LAMP ASSY, RR COMBIN			1.00	1472.70		1472.70
34	4	S81498-02070 COVER, RR COMBINATIO			1.00	41.90		41.90
For & on behalf of			Customer's Signature		Charge Summary		Total	
Borneo Motors (Singapore) Pte Ltd								
			Please acknowledge receipt of vehicle		Parts			
					Labour			
					Sublet			
					Lubrication/Fluid		Less	
					Others		Amount Due	

Customer Copy



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Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On	
MR2BZ3BE200008862		2ZRY798396	60	Thomas Pang W T	--/--/----	0.00	--/--/---- 0.00	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
35	5	T81496-60010 GUIDE, RR			2.00	4.30		8.60
36	6	S81590-02C80 LAMP ASSY, RR, LH			1.00	879.20		879.20
For & on behalf of			Customer's Signature		Charge Summary		Total	
Borneo Motors (Singapore) Pte Ltd							18,523.94	
			Please acknowledge receipt of vehicle				GST 8.00%	
					Parts 8,213.30		1,481.92	
					Labour 10,310.64			
					Sublet 0.00			
					Lubrication/Fluid 0.00		Less 0.00	
					Others 0.00		Amount Due 20,005.86	

Customer Copy