

QUOTATION

Invoice Name & Address	Owner Name & Vehicle Info
MS FIRST CAPITAL INSURANCE LIMITED MOTOR CLAIMS DEPARTMENT 6 RAFFLES QUAY #21-00 SINGAPORE 048580 Contact No 65073848	Cust No/Name FN000004/NETLINK MANAGEMENT PTE. LTD. Reg No/Reg Date GBH5079A / 02/07/2018 Date In/Mileage 23/03/2023/ 68858 Chassis/Package VF77FBHYMHJ771266 Engine No 10JBHW3019643 Make/Model CITCV/BERLINGO L2 1.6 BLUEHDI ETG Colour/Trim WPP BLANC BANQUISE / BK BLACK



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FFX00001	Credit	05/04/2023/ 12:39	REN	979 / Renemer Ramirez Bag	10944	0		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								2280.00
TO REPLACE LH & RH HEADLAMP,FRONT BUMPER,BUMPER BRACKET, UPR & LWR STONE GUARD,TOW COVER,FOG LAMP MLDG,INNER FRT BUMPER FRAME, LH & RH AIR COOL PARTITION,BADGE CHROME -TO REPAIR LH & RH FENDER PANEL,								
E PNT98000								1650.00
SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS (FRONT BUMPER,LHF & RHF FENDER)								
A 10028901								380.00
TO CARRY OUT DIAGNOSTIC CHECK ON DIAGNOSTIC TOOLS & CLEAR TROUBLE CODE								
A 54900099								80.00
TO CHECK WIRING & ELECTRICAL SYSTEM								
M SUNDRY								20.00
SUNDRIES								
Z TEXT								
ACCIDENT ON 10/03/2023 ALONG BISHAN ROAD TOWARDS CTE POLICY NO.: D-22099881MFCV/10 OWNER CLAIMING OWN POLICY (MS FIRST CAPITAL) AUTHORIZED BY VERON CHEN (LKK) / EXCESS \$600								
Z TEXT								
FINALIZATION NO. OF TOTAL REPAIR DAYS - 5 DAYS ATTENTION TO MR. MARCUS CHUA								
X	LH HEADLIGHT ASSY				1.00	696.00	0.00	696.00
X	RH HEADLIGHT ASSY				1.00	663.00	0.00	663.00
X	FRONT BUMPER				1.00	1281.00	0.00	1281.00
X	FRONT BUMPER BRACKET SUPPORT				1.00	88.00	0.00	88.00
X	UPR STONE GUARD GRILLE				1.00	366.00	0.00	366.00
X	LWR STONE GUARD GRILLE				1.00	519.00	0.00	519.00
X	TOW COVER				1.00	76.00	0.00	76.00
M	FRONT FOG LAMP MOULDING				1.00	253.00	0.00	253.00
X	INNER FRONT BUMPER FRAME				1.00	448.00	0.00	448.00
X	LH AIR COOL PARTITION				1.00	114.00	0.00	114.00

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.

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MS FIRST CAPITAL INSURANCE LIMITED		Cust No/Name	FN000004/NETLINK MANAGEMENT PTE. LTD.
MOTOR CLAIMS DEPARTMENT		Reg No/Reg Date	GBH5079A / 02/07/2018
6 RAFFLES QUAY		Date In/Mileage	23/03/2023/ 68858
#21-00		Chassis/Package	VF77FBHYMHJ771266
SINGAPORE 048580		Engine No	10JBHW3019643
Contact No 65073848		Make/Model	CITCV/BERLINGO L2 1.6 BLUEHDI ETG
		Colour/Trim	WPP BLANC BANQUISE / BK BLACK

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Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X	RH AIR COOL PARTITION				1.00	114.00	0.00	114.00
X	BRAND BADGE CHROME				1.00	341.00	0.00	341.00

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	4,959.00	Nett	9,369.00
Labour	4,390.00	8% GST on	749.52
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	10,118.52
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	10,118.52
Total (w/o GST)	9,369.00		

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