

## Exceptional Journeys

Date survey

 Surveyor
 :
 TAUFIKH LKK

 Claim
 :
 TP UOI

 DOA
 :
 10.04.2023

 Emailed
 :
 26.05.2023, 3.50pm

 ate survey
 :
 15.05.2023

| VEHICLE NO | : SNF 8259 X              |  |
|------------|---------------------------|--|
| MODEL      | : CITROEN C5 AIRCROSS 1.2 |  |
|            |                           |  |

WIP : 20197

| Material         | :_\$  |      | 3,468.00   |
|------------------|-------|------|------------|
| Labour           | :_\$  |      | 2,780.00   |
| Sub-Total        | :_\$  |      | 6,248.00   |
|                  | :_\$  |      | -          |
| Less Excess      | :_\$  |      | _          |
| Total            | :_\$_ |      | 6,248.00   |
| GST 8%           | :_\$_ |      | 499.84     |
| Grand Total      | :_\$_ |      | 6,747.84   |
| Finalise By/Date | :     | LOI/ | 26/05/2023 |

|              | OTHERWISE WILL PROCEED WITH INVOICING   |
|--------------|---|
|              | SURVEYOR'S REPORT REQUIRED  |
| <b>✓</b>     | REPAIR TOOK4 _ WORKING DAYS +0 _ Days ( $\underline{0}$ ) Weekends +0 _ Days ( $\underline{0}$ ) Public Holiday TOTAL DAYS REPAIR TOOK =4 |
| $\checkmark$ | TP claimFBP9185H  |
|              | Claim GIA / LTA fee   |
| <b>✓</b>     | 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

|  | Inv   | voice Name & Address  |            |                       | Owner  | r Name & Vehicle   | e Info   |  |
|--|---|---|------------|-----------------------|--|--|--|--|
|  | CHER LEW C  | HYE   |            | Cust No/Name          | /  | CHER LEW CHYE  |  |  |
|  |   |   |            | Reg No/Reg Date       | SNF8259X                                     | / 24/06/20   |  |  |
|  | c/o United  | Overseas Insurance Lt   |            | Date In/Mileage       | 25/05/202                                    | 50   | ,,,,   |  |
|  |   | ms Department<br>on Road #02-01 UOI Bld   |            | Chassis/Package       | VR7ARHNSS                                    | 200 Maria 1994   | /CCED  |  |
|  | Singapore   | 068909  |            | Engine No             |  |  | FS5P   |  |
|  | Contact No  | ***************************************   |            |                       | 10XVDV190                                    |  |  |  |
|  |   |   |            | Make/Model            |  | RCROSS 1.2   |  |  |
|  |   |   |            | Colour/Trim           | POW POLAR                                    | WHITE / S/ 5   | 1F SILLI   | CA GREY CL   |
| Account No   | Terms   | Date/Time Printed   | CSE        | Operator              |  | WIP No   | Invoice/   | Credit Note No   |
| CSF00003   | Cash  | 26/05/2023/ 15:45   | TLK        | 260 / AiTing          |  | 20197  | 347200000000   | 0  |
| E PNT88000   |   | Description of Goods  | / Services |                       | Qty  | Unit Price   | Disc%  | Amount   |
| ALIGNME E PNT98000 RESPRAY SAME E PNT88000 REMOVE A 54900099 CHECK WA A 10028901 CONDUCT M SUNDRY SUNDRIE X REAR BU X BUMPER X BRACKET X FIXING X BADGE X BRAND E X BRAND E X FINISHE Z TEXT | MBLEM (CITR MBLEM (LOGO R BUMPER SKIRT SET STUD MUOI FBP91: 0.04.23 R TAUFIKI | UMPER, TAILGATE, AND AL REAR PARKING ASSISTS TO ASSIS ELECTRICAL SYSTEM C CHECK ON ELECTRONIC C  OEN) | L OTHER AF | FFECTED AREAS TO THE  | 1.00<br>1.00<br>1.00<br>1.00<br>1.00<br>1.00 | 1865.00<br>940.00<br>181.00<br>51.00<br>94.00<br>91.00<br>155.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 80.00<br>60.00<br>380.00<br>20.00<br>1865.00<br>940.00<br>181.00<br>51.00<br>94.00<br>91.00<br>91.00<br>155.00 |
| Parts<br>Labour  | Menu  | Guarantee Your Warran<br>3,468.00<br>2,760.00<br>0.00   |            | ain with Cycle & Carr | iage!<br>8% GST on                           | Nett<br>n 6248.00  |  | 6,248.00<br>499.84   |

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.



## Exceptional Journeys

INSURANCE CO.:

<u>UOI</u>

Supplementary Parts For Registration No.:

**SNF 8259 X** 

|   | <u>Materials</u> |             | Cost (\$) |
|---|------------------|-------------|-----------|
| 1 | Finisher bumper  |             | 155.00    |
|   |                  | Total       | 155.00    |
|   |                  | 8% GST      | 12.40     |
|   |                  | Grand total | \$ 167.40 |

Thank You.

Yours faithfully

LOI AI TING

SENIOR OFFICER-ADMIN
CITROEN SERVICE CENTRE

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