



ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170

Email: zero_gravity@singnet.com.sg

Reg.No.: 52888887X

QUOTATION

No : QT-000369

HSBC LIFE (SINGAPORE) PTE. LTD.

38 BEACH ROAD

#03-11 SOUTH BEACH TOWER

SINGAPORE 189767

Attn: Motor Claim Department

TEL : 62256111

FAX :

Your Ref. : SHA8114C

Vehicle No. : SJP4224S

Make & Model : TOYOTA CAMRY

Chasis No. : MR053BK4107043371

Engine No. : 1AZE131365

Accident Date : 29/04/2023

Policy No. : 5116125435-03

Date : 04/05/2023

Page : 1 of 3

Thank you for your inquiry. We are pleased to submit our quote as follows:

Item	Description	Qty	U/ Price	Amount
			S\$	S\$
1	REAR BUMPER	1 PCS	845.67	845.67
2	BUMPER CAP	2 PCS	37.00	74.00
3	BUMPER CLIP	10 PCS	7.00	70.00
4	BUMPER SIDE RETAINER (L/H/R)	1 PCS	171.60	171.60
5	BUMPER SIDE RETAINER (R/H/R)	1 PCS	171.60	171.60
6	REAR BUMPER TOP RETAINER (L/H)	1 PCS	72.10	72.10
7	REAR BUMPER TOP RETAINER (R/H)	1 PCS	72.10	72.10
8	REAR BUMPER SIDE RETAINER (L/H)	1 PCS	124.10	124.10
9	REAR BUMPER SIDE RETAINER (R/H)	1 PCS	124.10	124.10
10	REAR BUMPER REINFORCEMENT	1 PCS	548.20	548.20
11	REAR BUMPER REFLECTOR (L/H)	1 PCS	87.34	87.34
12	REAR BUMPER REFLECTOR (R/H)	1 PCS	87.34	87.34
13	REAR BOOT	1 PCS	1,090.60	1,090.60
14	REAR BOOT GARNISH (CHROME)	1 PCS	343.86	343.86
15	REAR BOOT GARNISH	1 PCS	254.60	254.60
16	LAMP (NUMBER PLATE)	2 PCS	92.40	184.80
17	LAMP (REAR)	2 PCS	859.80	1,719.60
18	LAMP (L/H/R)	1 PCS	1,063.40	1,063.40
19	LAMP (R/H/R)	1 PCS	1,063.40	1,063.40
20	REAR TAIL LAMP PANEL (L/H)	1 PCS	337.00	337.00
21	REAR TAIL LAMP PANEL (R/H)	1 PCS	337.00	337.00
22	REAR BOOT INNER TRIM BOARD	1 PCS	236.60	236.60
23	REAR BOOT INNER TRIM BOARD CLIPS	8 PCS	6.00	48.00
24	REAR BOOT HINGE	2 PCS	170.60	341.20
25	REAR BOOT STOPPER BUSH	2 PCS	14.90	29.80
26	REAR BOOT LOCK STRIKER	1 PCS	54.10	54.10
27	REAR BOOT INNER LOCK	1 PCS	454.40	454.40



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Item	Description	Qty	U/ Price	Amount
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28	REAR BOOT CABLE	1 PCS	130.10	130.10
29	REAR BOOT WEATHERSTRIP	1 PCS	247.60	247.60
30	REAR END PANEL	1 PCS	672.10	672.10
31	REAR END PANEL GARNISH	1 PCS	564.40	564.40
32	CLIP (REAR END PANEL GARNISH)	7 PCS	3.00	21.00
33	SPARE TYRE BOARD	1 PCS	275.60	275.60
34	SPARE TYRE PANEL	1 PCS	1,014.20	1,014.20
35	SPARE TYRE BRACKET	1 PCS	56.70	56.70
36	WINDSCREEN MOULDING (REAR)	1 PCS	125.49	125.49
37	FENDER (L/H/R)	1 PCS	1,087.37	1,087.37
38	TOOL TRAY/BOX	1 PCS	296.43	296.43
39	FENDER AIR GRILLE	1 PCS	111.40	111.40
40	FENDER INNER TRIM (REAR) (R/H)	1 PCS	472.40	472.40
41	FENDER INNER TRIM (REAR) (L/H)	1 PCS	472.40	472.40
42	CLIP (FENDER INNER TRIM) (REAR)	16 PCS	5.00	80.00
43	LOGO (REAR)	1 PCS	40.60	40.60
44	EMBLEM "2.0"	1 PCS	37.60	37.60
45	EMBLEM "CAMRY"	1 PCS	47.90	47.90
46	Discount 25 %			-3,939.95
47	SubTotal (L)			11,819.85
48	REAR END PANEL SEALANT	1 BTL	80.00	80.00
49	REAR NUMBER PLATE	1 PCS	45.00	45.00
50	SEALANT (WINDSCREEN)	1 PCS	35.00	35.00
51	INSULATOR (SPARE TYRE PANEL)	1 PCS	250.00	250.00
52	TYRE (SPARE)	1 PCS	220.00	220.00
53	RIM	1 PCS	180.00	180.00
54	REVERSE SENSOR	1 SET	350.00	350.00



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Item	Description	Qty	U/ Price	Amount
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55	REVERSE CAMERA	1 PCS	450.00	450.00
56	SubTotal (S)			1,610.00
57	PANEL BEAT & REPAIR REAR DAMAGE	1 X		1,800.00
58	TO PUTTY AND RE-SPRAY AFFECTED PORTION	1 X		1,500.00
59	TO REMOVE REVERSE SENSOR/CAMERA	1 X		250.00
60	TO CHECK WIRING SYSTEM & ENSURE FUNCTION OF COMPONENT	1 X		80.00
61	TO CHECK WIRING SYSTEM, FOCUS LIGHTINGS	1 X		50.00
62	TO TRANSFER REAR BOOT FITTING	1 X		120.00
63	TO PROVIDE UNDER TURFCODE	1 X		250.00
64	TO REMOVE AND REFIT COMPONENTS / FACILITATE THE REPAIR	1 X		180.00
65	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1 X		150.00
66	SubTotal (LABOUR)			4,380.00

SINGAPORE DOLLAR SEVENTEEN THOUSAND EIGHT HUNDRED NINE AND CENTS EIGHTY FIVE ONLY

E. & O.E

Total S\$ 17,809.85

Discount S\$ 0.00

Net Total S\$ 17,809.85

Terms: C.O.D.

Customer's Signature/Co. Stamp

ZERO GRAVITY

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise it is assumed that this bill is accepted as correct.