

# CYCLE & CARRIAGE KIA PTE LTD

### **Ubi Customer Service Centre**



330 Ubi Road 3, Singapore 408650 Tel: (65) 68661666

Co Reg No : 199405410K

#### **ESTIMATE**

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info			
MS First Capital Insurance Ltd	Cust No/Name	/Mr Jin Zhenguo		
The state of the s	Reg No/Reg Date	SML8417L / 07/06/201 <b>9</b>		
16 Raffles Quay	Date In/Mileage	22/05/2023/ 61171		
#42-01 Hong Leong Building Singapore 048581	Chassis No	KNAD6811VK6296645		
Singapore 046561	Engine No	G3LCKP029952		
Contact No	Make/Model	KIA/STONIC 1.0 A SX BJ3 W SUNROOF		
26/05/	Colour/Trim	ABT PLATINUM GRAPHI/ WK SATURN BLACK		

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	
СТР00080	Cash	29/05/2023/ 11:19	LER	972 / Mars Ler		19520	
		Description of Good	s / Service	S	Qty	Unit Price Disc%	Amount
OWNER CL. LOSS OF	AIMING TI USE AND I	5/2023 ALONG LOYANG A HIRD PARTY LOSS OF RENTAL					
E PNT88000		TP INS: MS FIRST CA	PITAL				50.00
M SUNDRY C&C BADG		L WITH CASING					50.00
M SUNDRY TO APPLY	SEALANT	KIT ON NEW PANEL	140000000	IMPAN.	20000000		80.00
M SUNDRY TO APPLY	ANTI-CO	RROSION ON REAR ACCI	DENT AFFE	CTED AREAS			100.00
E PNT88000		OOL SOLAR FILM ON TA	7) (4				280.00
E PNT88000 TO REPLA	CE TAILG	ATE GLASS					320.0
M SUNDRY SEALANT	KIT ON TA	AILGATE GLASS					80.0
	FER TAIL	GATE COMPONENT AND M	ECHANISM	PART			320.0
E PNT88000 TO CHECK	AND TES	T REVERSE SENSOR					100.0
-TO REPA	IR REAR I	ATE PNL,REAR BUMPER,					1280.0
E PNT98000		M,ALIGN ON REAR ACCI N REAR ACCIDENT AFFE					1650.00
A 1 <mark>0028</mark> 901 TO CONDU		OSTIC CHECK BY KDS A					280.0
A 90000001 CHECK WI	RING & E	LECTRICAL SYSTEM					80.0

Confirm & accepted by

Finalization

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



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Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	
CTP00080	Cash	29/05/2023/ 11:19	LER	972 / Mars L	er	19520	
		Description of Goods	/ Services		Qty	Unit Price Disc%	Amount
M SUNDRY							20.00
SUNDRIES							
X PANEL ASS					1.00	1530.00 00.00	1530.00
X LATCH ASS					1.00	106.00 00.00	106.00
X LOGO ASSY		В			1.00	61.00 00.00	61.00
X EMBLEM-S <sup>-</sup> X EMBLEM-TI		т			1.00	26.00 00.00	26.00
X W/STRIP-					1.00	38.00 00.00	38.00
X W/STRIF- X GLASS ASS					1.00	91.00 00.00	91.00
M CLIP	JI-IAIL I	UNIL			1.00 8.00	395.00 00.00	395.00
X COVER-RR	RUMPER	I WR	Annual Control	7	1 00	5.00 00.00 385.00 00.00	40.00
		BUMPER SIDE, LH			1.00	209.00 00.00	385.00 209.00
		BUMPER SIDE, RH		HAMIS	1.00	152.00 00.00	152.00
X SKID PLA		MPER \			2 (1.00)	122.00 00.00	122.00
X CAP-RR HO		Tonas and a second seco	Samuel Samuel Inc.	d had had had	1.00	5.00 00.00	5.0
X CLIP					10.00	1.00 00.00	10.0
Confirm & a	ccepted b	ру					
						N	
					8% GST on	Nett 7860.00	7,860.0
Τ.	, ,				0% d31 011	7000.00	628.8
tiha	lizati	On			То	tal Payable	8,488.8
		and company stamp					
		e is 14 days from date of					

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