

## CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE

Movement that inspires

209 Pandan Gardens Singapore 609339 Tel: 68661666

## **ESTIMATE**

Co Reg No : 199405410K	LOTHNATE	GST Reg No : MR-8500111-X			
Invoice Name & Address	Owner Name & Vehicle Info				
Tan Say Yam Josiah	Cust No/Name	/Tan Say Yam Josiah			
lan say tam sostan	Reg No/Reg Date	SLQ9944K / 28/07/201			
18. Ang Mo Kio Avenue 2	Date In/Mileage	/ 108742			
#14-32 The Panorama Singapore 567700	Chassis No	KNAHU815VH7177679			
	Engine No	D4FDHH102741			
Contact No Mobile: 90904077	Make/Model	KIA/CARENS 1.7 A D SX FL DY6			
contraction design and an experience of the contraction of the contrac	Colour/Trim	9H BLACK CHERRY / WK SATURN BLACK			

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No		
CSM00081	Cash	19/07/2023/ 20:01	BLE	261 / Edwin Caina		16328		
T-12		Description of Good	ds / Services	3	Qty	Unit Price	Disc%	Amount/
E PNT88000	/							640 3200.00
		& FR SUPPORT						0,00
	ONNET ,	LHF FENDER & RHF FEN	NDER					den and
E PNT98000								\$\$0 2200.00
E PNT88000	LK ROWLE	R , BONNET , LHF FEN	NDER & RHF	FENDER				200? 320.00
	DEETT A	C COND & RADIATOR						200.00
A 25000001	KEFTI A	C COND & RADIATOR						? 80.00
TOP UP &	VACIIIM	2A2 2A						
A 54900099	THEODIT I	no and						100.00
	RING ELE	CTRICAL SYSTEM & ADU	JUST HEADLA	AND AIM	ĺ			7
								280.00
TO CARRY	OUT DIA	GNOSTIC CHECK ON ELE	CTRONIC CO	INTROL SISTEM 2				
			UL					60 88.00
	R NUMBER	PLATE WITH CASING						
E PNT88000								20 100.00
M SUNDRY	KEFII FI	R PARKING ASSIST SEN	ISOR					
	T CODDO	SION ON AFFECTED ARE	24					X 120.0
4 SUNDRY	1 CORROS	STOR ON AFFECTED ARE						X 80.00
SUPPLY BO	DY PNI S	SEALANT						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
4 SUNDRY								20 58.00
Sundries	,							70 70.00
M EMBLEM-KI		,			1.00	76.00	00.00	76.00
M COVER-FR					1.00	695.00	00.00	695.00
CAP-FRONT					1.00	3.00	00.00	3.00
BRACKET-F	R BUMPER	CTR, UPR			1.00		00.00	200 FEET AND A STATE OF THE PARTY OF THE PAR
GRILLE AS	SY-RADIA	TOR CA 5			1.00	471.00		
STRIP ASS	TATOD OF	IPER UPR 7			1.00		00.00	
M COVER-RAD M LIP-FRONT	PUMPED	TILLE UPR '.			1.00		00.00	
M GRILLE-FR	ONT RUMO	CDCA/			1.00		00.00	
M ABSORBER	FRONT PI	IMPER ENERGY?			1.00	177.00		950100
		FILE CHEROT F			1.00	68.00	00.00	68.0

Confirm & accepted by

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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CSM00081	Cash	19/07/2023/ 20:01	BLE	261 / Edwin Caina		16328		
		Description of Good	s / Services	Salar Salar Comment	Qty	Unit Price	Disc%	Amount
		R BUMPER LWR			1.00	90.00	00.00	90.00
M RAIL ASSY					1.00	389.00	00.00	389.00
		SIDE, LH			1.00	12.00	00.00	12.00
		SIDE, RH			1.00	12.00	00.00	12.00
		OG LAMP, LH			1.00	78.00	00.00	78.00
		FOG LAMP, RH ?			1.00	78.00	00.00	78.00
M LAMP ASSY-					1.00	206.00	00.00	206.00
M LAMP ASSY-					1.00	206.00	00.00	206.00
M WIRING HA					1.00	268.00	00.00	268.00
		ASSY-P.A.S MIS			4.00	162.00	00.00	648.00
		SSIST SYSTEM NAME			1.00	17.00	00.00	17.00
		SIST SYSTEM	O TI	M	1.00	17.00	00.00	17.00
		SIST SYSTEM NACE		ma'	1.00	17.00	00.00	17.00
		OLO I O I O I E I I			1,00	17.00	00.00	17.00
M LAMP ASSY-					1.00	1558.00	00.00	1558.00
M LAMP ASSY-					1.00	1558.00	00.00	1558.00
		T END MODULE 🐍			1.00	628.00	00.00	628.00
COOLANT (4	L) 7,				1.00	1469.00	.00.00	hence notify
		SURVEYOR NAME SURVEYOR SIGNA DATE: 206 REMARKS:	ATURE:	tys EXCKS:		the Repair     To resurvey     To display d     Parts prices     Third party:     No illegal m     Supplement	er of the foll before/after sp amaged part(s are subject to survey is on a odification(s) is any item(s) mu final approval	Owing: pray painting c) during resurvey confirmation "Without Prejudice" ba

Confirm & accepted by

Nett

14,073.00

8% GST on

14073.00

1125.84

Total Payable

15,198.84

Authorized signatory and company stamp

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