

Estimate 29841

Owner

Key Alliance Pro

5 Norris Avenue, Te Rapa, Hamilton 3206

Invoice to

Dave Allen Motors - Hamilton

5 Norris Ave
Te Rapa
Hamilton
Attention : Shellie Morrison

Home Phone

Mobile Phone

Email

Start date

End date

1/02/2024

Estimate By

Estimate Date

24/11/2023

SUBARU Outback Black

BRM-016380

Body style

Odometer

Paint Code

VIN

BRM-016380

Cylinders

Manufactured

January 2013

Trim Code

Engine Number

Interior Inspection

Amount

NZ Entry Compliance Inspection

201.75

Compliance Repair

Amount

CR Oil Service - Oil & Filter, Clean air filter

90.00

Tyre Disposal - (\$5 per tyre)

Report On

Tyre Fitting & Balancing - 15 mins per tyre

Report On

Clear Windscreen Labels & Paint (NZTA 5-1 Glazing) effective 6/10/23

5.60

Replace both front lower arm bushes, front brake pad replacement

120.00

Remedy play in steering - Coupling / universal joint

40.00

Supplementary 1 - Estimated

Remove subframe, remover steering rack, reassemble

320.00

575.60

Miscellaneous

Amount

Consumables & Clips

15.00

Fuel Prior To Delivery

Report On

Repair Centre Delivery & Collection

Report On

15.00

New Parts

Description	Supply	Part Number	Qty	Amount
LEG F/L/ARM Rear Bush	New	BU710	2	72.00
Royale Brake Set	New	BP1491	1	45.44
Total New Parts				117.44

New Parts

Description	Supply	Part Number	Qty	Amount
<u>Supplementary 1 - Estimated</u>				
Steering universal - Subaru outback	New	aq8254	1	108.00
Delivery charge	New	Urgent delivery	1	15.60
Replacement Steering Rack - Second hand	New		1	708.00
Freight on steering rack	New	courier	1	36.00
		Total New Parts		867.60
Sublet				Amount
VTNZ Entry Certification Fee - Light Vehicle (Jap)				143.41
Waka Kotahi Fee - Entry Certification Light				37.30
		Total Sublet		180.71
Total Labour				777.35
Total Parts / Other				1180.75
Sub Total				1958.10
Total Excluding GST				1958.10
GST Amount				293.72
Total \$				2251.82

This quote is valid for 7 days from date of issue. Please confirm your acceptance by return email to secure your booking hello@vssnorth.co.nz. Please pay online to VSS North Limited 12-3427-0073923-00, please state the estimate Number, Name, & Reference with your payment