



# SERVICE QUOTE

## SA MOTORCYCLES

ABN 90 059 675 375

ACN 059 675 375

580 Main North Road Gepps Cross SA 5094

LVD 179373 Dealer's Licence No: 3185892

Phone (08) 8359-0100

Fax (08) 8359-1055

QUOTE TYPE: SERVICE QUOTE

DATE: 20-Nov-19

QUOTE NO: 303473 C

NAUTILUS MARINE INSURANCE  
28-32 GEORGE STREET  
SANDRINGHAM VIC 3191  
Tel: (1300) 960-248 Fax: (03) 8599-5099  
ABN: 34 100 633 038

Owner: NILES BODMER

### VEHICLE DETAILS

Reg No.	<b>S13BFU</b>	
Desc	2019 KAWASAKI NINJA 400 SPECIAL EDIT	
VIN	JKAEXKG13KDA23731	
Engine No		
Sold Date		Odometer
Stock No	22649S	Build Date

ADVISER

Evan Byles

TAG #

Job: 1C

Insurance claim Quote- Front and left damage

Code: Insur Clai

Labour

Tech#

Price

**\$490.00**

### Accident repair / quote

Photo's taken - before and after

Insurance Company - NM Insurance

Claim number - 2282

Excess payable on pick up \$

A quoting fee of \$210, plus \$70 pick up fee if applicable, will apply where a vehicle is deemed as a total loss. This fee will be removed if repaired.

Quoted repairs to front and left damage consistent with hitting back of a car and falling over  
All parts genuine Kawasaki

Replacement Part Description	Part Number	Job#	Qty	Price
COWLING,UPP,C.P.RED	KA550585239A5	1	1.00	840.00
COWLING,SIDE,UPP,LH,M.M.D	KA55058524136Z	1	1.00	720.00
PAD,7X130X5	KA391562296	1	2.00	3.00
RIVET	KA920390060	1	4.00	13.80
LAMP-HEAD,LED	KA230040395	1	1.00	1,850.00
PAD,20X200X10	KA391562359	1	2.00	17.30
PAD,20X80X10	KA391562358	1	2.00	6.80
FENDER-FRONT,C.P.RED	KA350380007A5	1	1.00	280.00
MARK,LWR COWL.,LH	KA560542523	1	1.00	53.70
COWLING,LWR,LH,C.P.RED	KA550280645A5	1	1.00	202.55
COWLING,SIDE,LWR,LH,M.M.D	KA55028064136Z	1	1.00	315.00
PATTERN,LWR COWL.,LH,FR	KA560757541	1	1.00	53.70
PATTERN,LWR COWL.,LH,RR	KA560757542	1	1.00	53.70
PATTERN,LWR COWL.,LH,UPP	KA560757555	1	1.00	53.70
BOLT,SOCKET,6X14	KA921540932	1	1.00	1.90
LEVER-ASSY-CHANGE,PEDAL	KA132420146	1	1.00	80.15
COVER-GENERATOR	KA140310618	1	1.00	180.00
GASKET,GENERATOR COVER	KA110611252F	1	1.00	51.85
<b>Total - Parts</b>				<b>\$4,777.15</b>

### Petrols, Oils, Lubricants and Supplies

	Job#	Price
CONSUMABLES	1	15.00
ENVIRONMENT WASTE LEVY	1	10.00
<b>Total</b>		<b>\$25.00</b>



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**S13BFU**

Desc

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Sold Date

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22649S

Odometer

Build Date

**ADVISER**

Evan Byles

**TAG #****Payment Type:**

I certify that the above repairs have been completed to my satisfaction:

**CUSTOMERS SIGNATURE:****DATE:****Total Amount:** \$5,292.15**Includes GST of:** \$481.11