



PORSCHE

TAX INVOICE

CODE: F0020
CUSTOMER: MS FIRST CAPITAL INSURANCE LTD
ADDRESS: 16 Raffles Quay, #42-01
Hong Leong Building
Singapore 048581

PAGE NO.: 1
INVOICE NO.: 13208271
DOCUMENT DATE: 11/11/2024
POS ID: SA
PRINTED BY: Manojj Baloo
SERVICE ADV: Manojj Baloo
CSP/OP CODE: Manojj Baloo
DEPT: I
WIP NO.: 11497
REF. NO.: DS/SKT1398K/0371
DATE IN: 30/09/2024
EXT. WTY: 12/02/2020
MILEAGE: 62,995

CONTACT NO.: 6359 1800
MODEL: Macan S
CHASSIS NO.: WP1ZZZ95ZFLB67248
ENGINE NO.: 018511
REG NO.: SKT1398K
REGN DATE: 12/02/2015

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con	Gross amount	GST Code
			SGD	%	%	SGD	
SUB	TO REMOVE / REPLACE REAR DOOR LH, SIDE SKIRT LH & ALL ACCIDENT DAMAGED BODY PARTS. TO REPAIR REAR FENDER LH & ALL AREAS AFFECTED BY THE ACCIDENT	3,440.00	1.00	0.00		3,440.00	S
SUB	TO RESPRAY REAR DOOR LH, REAR FENDER LH	2,400.00	1.00	0.00		2,400.00	S
SUB	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00	1.00	0.00		150.00	S
SUB	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	680.00	1.00	0.00		680.00	S
SUB	TO TRANSFER THE REAR DOOR LH MECHANISM.	860.00	1.00	0.00		860.00	S
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150.00	1.00	0.00		150.00	S
SUB	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	600.00	1.00	0.00		600.00	S
SUB	SUNDRIES	20.00	1.00	0.00		20.00	S



Eurokars Auto Pte. Ltd.

Eurokars Group

Company Reg. No. 198403740N
GST Reg. No. M90364005A

Aftersales Centre

27A Tanjong Penjuru, Singapore 609042

Tel: (65) 6331 0700

Corporate Head Office

11 Kung Chong Road, Singapore 159147

Tel: (65) 6363 0911 Fax: (65) 6363 3911



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Item	Description	Qty.	Unit Price	Disc.	Con	Gross amount	GST Code
			SGD	%	%	SGD	
SUN	TO MOUNT 1 PC SPORT RIM AND CONDUCT WHEEL BALANCING.	120.00	1.00	0.00		120.00	S
NOTES	THIRD PARTY CLAIM - MS FIRST CAPITAL	0.00	0.00	0.00		0.00	0

		GST Code	Rate	Service/Goods	GST	Before GST	GST	Total
Parts	0.00	S	9.00%	8,420.00	757.80	8,420.00	757.80	9,177.80
Surcharge	0.00	0	-		-	0.00	0.00	0.00
Labour	8,420.00					8,420.00	757.80	9,177.80
Menus	0.00							

Gross	*	8,420.00	757.80	9,177.80
Less: Deposit	**	0.00	0.00	0.00
Amount Due		8,420.00	757.80	9,177.80

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days failing which EUROKARS AUTO PTE. LTD. reserved the rights to dispose of these parts without further notice.
 Proof of Payment is only valid if this invoice is stamped 'PAID' & signed by us. Any dispute to this invoice must be made within 5 calendar days.

** Deposit tax invoice No.:

NETS / AMEX / VISA / MASTER /
 PAYNOW:198403740NSA1

Customer signature

Eurokars Auto Pte. Ltd.

Authorised signature

Date:

Eurokars Auto Pte. Ltd.
 Eurokars Group
 Company Reg. No. 198403740N
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LETTER OF AUTHORISATION



In the matter of an accident involving motor vehicles SET1398K and SHC1355J
on 10/8/2024 along 3914 ORCHARD RD SG 23 8873

I/ We, HAHL TOM BIRGER the owner of vehicle registration number SET1398K
at the material time of accident hereby appoint Eurokars Auto Pte Ltd to proceed with the repairs to the
damages caused to my/our vehicle in the above accident in accordance with the recommendations and
advice of the licensed motor surveyor appointed by the insurers or on my/our behalf.

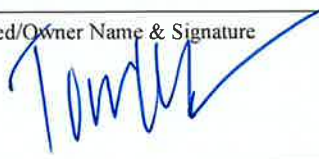
I/ We authorise Eurokars Auto Pte Ltd and/or its representative to submit and make any claims which I/
We may have against the other party/parties or alternatively under the insurance policy taken up by me/
us in respect of the cost of repair suffered by me/us arising from the accident, and to receive payment
(such payment to be made by way of Cheque or online bank transfer in favour of Eurokars Auto Pte Ltd)
due to me/us in connection with and arising out of the above claim.

Eurokars Auto Pte Ltd and/or its representative are hereby authorised as my attorney to execute and/or
sign any documents/discharge vouchers regarding the above claim.

I/ We further confirm that the acceptance by Eurokars Auto Pte Ltd of the settlement amount in respect of
such claim shall constitute full discharge of my/ our claim in respect of such loss and damage.

I/ We hereby declare that all acts and documents done by virtue of this Letter of Authorization on my/ our
behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been
done or executed by me/us in person.

Dated 27 of August 2024.

Insured/Owner Name & Signature


NRIC No.:

Witness Name & Signature


NRIC No.:

DISCHARGE VOUCHER



Policy Number SD 23V08825

Vehicle Number SKT1398K

Name of Policyholder HAHL TOM BIRGER

I / We hereby acknowledge having received from the under-mentioned repairers my/our above-stated vehicle which has been repaired to my/our satisfaction and I/we admit that the payment for such repairs by Eurokars Auto Pte Ltd is in full and final discharge of my/our claim under above-stated policy number in respect of damage caused to the said vehicle as a result of an accident that occurred on 10/8/2024 at 391A ORCHARD RD

SG 238873



Witnessed by Repairers

4/10/2024

Date



Signature by Policyholder

4/10/2024

Date



Eurokars Leasing Pte Ltd
11 Kung Chong Road, Singapore 159147
Co. Regn. No : 199200638C
GST Regn. No : M90364005A
www.eurokarsleasing.com.sg
T: (65) 6908 8000

MS FIRST CAPITAL INSURANCE LTD

16, Raffles Quay, #42-01 Hong Leong Building Singapore 048581
Singapore
Tel: 68543461 Fax: 6507 3849

Tax Invoice

Inv No. : INV24100205

Date : 08 Oct 2024

Ref : SKT1398K

Account Code : F0004

Currency : SGD

Terms : 30 Days

#	Description	Qty	UOM	Unit Price	Amt
1	Rental Agreement No. R24090120	4.00	Day	120.00	480.00
User's Name : Mr HAHN TOM BIRGER Vehicle No. : SNR7470U - Mazda 6 2.0 Sedan Luxury Rental Period : 30/09/2024 to 04/10/2024					

Remarks:

D24007032MFCT - THIRD PARTY CFAIZ/ LAIM - SKT1398K - PORSCHE MACAN - DOA:10/08/2024 *

This is a computer-generated document. No signature is required.
Please find below our available payment options.



Subtotal : S\$ 480.00
GST 9.0% : S\$ 43.20
Total : S\$ 523.20

1) GIRO:

Customers with existing GIRO facilities will have payment deducted from your bank account by the 1st working day of the month following the invoiced period. To opt for GIRO billing, please fill out the GIRO application form attached with your invoice or request a copy of the application form from your respective salesperson.

2) Paynow:

PayNow to UEN (199200636CEL1) or scan the QR code to make payment. Please include your invoice number/vehicle registration number in the remarks section when making payment.

3) Bank Transfer/Telegraphic Transfer:

Request for payment through Bank Transfer/Telegraphic Transfer by writing to elpl.finance@eurokars.com.sg. Please attach the payment advice and include the invoice number/vehicle registration number in the email for reference.

Rental Agreement No.: R24090120

Date.: 27 Sep 2024

The Schedule set out below contain the entire agreement between Eurokars Leasing Pte Ltd (Company Registration No.: 199200636C), a company incorporated in Singapore and having its registered office at 11 Kung Chung Road, Alexandra Industrial Estate, Singapore 159147 ("Owner"), and the Hirer (as identified below), for the rental of the Vehicle (as identified below), subject to the attached Terms and Conditions.

1. Hirer Details	
Name(in full)	: MS FIRST CAPITAL INSURANCE LTD
Company Reg No	: 195000106C
Address	: 16, Raffles Quay, #42-01 Hong Leong Building Singapore 048581 Singapore
Mobile Number	: <u>68543461</u> (O/H) _____ (HP)
Email	: marynelson@msfirstcapital.com.sg
2. Main Driver Details	
Name(in full)	: HAHN TOM BIRGER
Driving License Number	: S2688420I
Issue Date	: 20/03/1996
Mobile Number	: _____ (O/H) _____ (HP)
3. Vehicle Details	
Vehicle Registration Number	: SNR7470U
Make & Model	: Mazda 6 2.0 Sedan Luxury
Colour	: Jet Black
Engine Number	: PE21987924
Chassis Number	: JM6GL1073R0519522
4. Period of Rental ("Rental Period")	
Duration of Rental	: 4 Days
Commencement Date	: 30 Sep 2024
End Date	: 04 Oct 2024
5. Rental Charges	
Deposit Amount	: 0.00
Daily	: 120.00
Weekly	: 0.00
Monthly	: 0.00
Total Excluding GST	: 480.00
6. Insurance Excess	
Singapore	: 2,500.00
Malaysia	: N/A
Young, Elderly and/or Inexperienced Driver(s)	: N/A
7. Remarks	
1. Entry to Malaysia is not allowed. 2. No smoking, pets and durians in vehicle, cleaning charges applicable.	

By signing below, the Hirer acknowledges that they have read, understood, and agree to the enclosed Terms and Conditions. The Hirer agrees that these terms and conditions govern the relationship between them and the Owner, and that failure to comply with any provision may result in consequences as outlined therein.



Hirer's Signature



Eurokars Leasing Pte Ltd


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SHC1355J

Date of Accident

10/08/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**

Period of Insurance **01/01/2024 - 31/12/2024**

Requested By **STUTTGART AUTO PTE LTD - T...**

Requested Date **27/08/2024 17:43**

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**