



TAX INVOICE

CODE: E0139
CUSTOMER: ECICS LIMITED
ADDRESS: 7 TEMASEK BOULEVARD
#10-01 SUNTEC TOWER ONE
SINGAPORE 038987

PAGE NO.: 1
INVOICE NO.: 30049513
DOCUMENT DATE: 23/12/2024
POS ID: 12
PRINTED BY: Moo Wen Zheng
SERVICE ADV: Moo Wen Zheng
CSP/OP CODE: I
DEPT: 15417
WIP NO.: DS/SMH2996S/2048
REF. NO.: 24/09/2024
DATE IN: 51,810
EXT. WTY:
MILEAGE:

CONTACT NO.: 6337 4779
MODEL: MAZDA6 IPM 2L SDN STD BLACK LS
CHASSIS NO.: JM6GL1072K0310963
ENGINE NO.: PE21248620
REG NO.: SMH2996S
REGN DATE: 17/01/2019

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross	GST
			SGD	%	%	amount	Code
						SGD	
NOTES	TP CLAIM - ECICS DOA 26/08/2024					0.00	O
SUB	M6 TP TO REMOVE & REPLACE REAR BUMPER AND ALL ACCIDENT AFFECTED AREA. - PO173226					792.00	S
SUB	M6 TP TO RESPRAY REAR BUMPER. - PO173226					945.00	S
SUB	M6 TP TO TRANSFER REVERSE SENSORS. - PO173226					180.00	S
SUB	M6 TP TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING. - PO173226					150.00	S
SUB	M6 TP TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. - PO173226 / SUBLET 9657					250.00	S
SUB	M6 TP SUNDRIES. - PO173226					20.00	S
GSK1-50-221A	BIREAR BUMPER W/PK SENSOR GL	1.00	1,260.75	0.00		1,260.75	S
BHN1-50-0Z1A	GROMMET, SCREW	4.00	2.36	0.00		9.44	S
C274-50-133	NUT, CLIP	4.00	2.36	0.00		9.44	S
GSH7-50-2G1	RUBBER, SEAL GL	2.00	13.91	0.00		27.82	S
B45A-56-146A	FASTENER	6.00	2.36	0.00		14.16	S
TK21-50-355	RIVET	2.00	7.42	0.00		14.84	S
BCKA-50-EM1	TAPE, PROTECTOR	4.00	7.42	0.00		29.68	S
GRF5-51-153	GASKET(R), RR.COMB. GL3	1.00	52.77	0.00		52.77	S
GRF5-51-163	GASKET(L), RR.COMB. GL3	1.00	52.77	0.00		52.77	S

		* GST Code	Rate	Service/Goods	GST
Parts	1,471.67	O	-		-
Surcharge	0.00	S	9.00%	3,808.67	342.78
Labour	2,337.00				
Menus	0.00				

	Before GST	GST	Total
Gross	3,808.67	342.78	4,151.45
Less: Deposit**	0.00	0.00	0.00
Amount Due	3,808.67	342.78	4,151.45

All major repaired parts stated above are covered under a 6 months or 10,000km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payments is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER / CHEQUE
No.

**Deposit tax invoice No.:

Date:

Customer signature

Authorised signature



Corporate Head Office : Trans Eurokars Pte Ltd, 11 Kung Chong Road Singapore 159147
Tel: 6363 3003, Fax: 63693003, BRN: 199103859N, GST Regn. No.: M90364005A

zoom-zoom

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel: 6395 8888 Service Tel: 6395 8899

Sales Fax: 68461700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel: 6603 6118 Service Tel: 6603 6128

Sales Fax: 6476 7073 Service Fax: 6476 7417



LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMH2996S and GBF3267Y
on 26/8/2024 along Bukit Batok Ave 3 Filter left to Bukit Batok Ave 8.

I/ We, Lim Kia Han, Wilson the owner of vehicle registration number SMH 2996S
at the material time of accident hereby appoint Trans Eurokars 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 authorize Trans Eurokars 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 Trans Eurokars Pte Ltd)
due to me/us in connection with and arising out of the above claim.

Trans Eurokars 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.

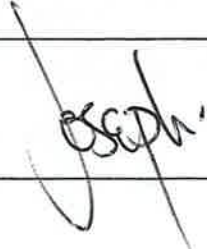
I/ We further confirm that the acceptance by Trans Eurokars Pte Ltd of the settlement amount in respect
of such claim shall constitute full discharge of my/ our claim in respect of such loss and damage.

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 _____

Vehicle Number SMH 2996S

Name of Policyholder LIM KIA HAN, WILSON

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 Trans Eurokars 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 26/8/2024 at Along Bukit Batok Ave 3

Filter left to Bukit Batok Ave 8

Witnessed by Repairers

Joseph

26/9/2024

Date

Signature by Policyholder

[Signature]

26/9/2024

Date

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

GBF3267Y

Date of Accident

26/08/2024 📅

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ECICS Limited

Period of Insurance 15/07/2024 - 30/08/2025

Requested By TRANSEUROKARS PTE LTD - TA...

Requested Date 30/08/2024 15:28

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**