



## VOLKSWAGEN

247 Alexandra Road  
Singapore 159934  
Biz. Reg. No.: 199101494Z  
GST No.: M200985052



## Tax invoice

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Company  
Ms First Capital Insurance  
Limited  
6 RAFFLES QUAY  
#21-00  
Singapore 048580

Customer Details:  
Ms.  
TEH  
PEK HWA JESSIE  
50 EWE BOON ROAD  
#09-01  
Singapore 259343

Document no. 12033011699  
Document date 12-07-2024  
Customer no. 6151041856  
Customer GST-ID 195000106C  
Dealer 30001  
Job order number 2024017195/ 1  
Job order date 26-06-2024  
Service Advisor SHU SHI TANG

License plate	Model code	First registration	VIN	Model	Mileage
SME9289U	5T13NZ	23-10-2018	WVGZZZ1TZKW002349	Touran 1.4 CL GT110 TSID7F	112,448

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B004	B&P CHECK SHORT CIRCUIT / HARNESS REPAIR				#8	280.00	305.20
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#8	480.00	523.20
5TA827025Q	Rear Trunk Lid	1	pcs.	3,258.47	#8	3,258.47	3,551.73
5TA827939 041	Spoiler Satin Black	1	pcs.	350.95	#8	350.95	382.54
	REAR W/SCREEN SIDE TRIM LH						
5TA827940 041	Spoiler Satin Black	1	pcs.	350.95	#8	350.95	382.54
	REAR W/SCREEN SIDE TRIM RH						
D 004660M4	2k-Glass Glue Application	1	pcs.	166.69	#8	166.69	181.69
D 00940104	All Purpose Cleaner	1	pcs.	128.05	#8	128.05	139.57
D 00920002	Primer	1	pcs.	37.71	#8	37.71	41.10
D 181802M1	Activator	1	pcs.	32.61	#8	32.61	35.54
	*						
D 00950025	Applicator	2	pcs.	13.92	#8	27.84	30.35
WHT007341	Rivetted Cap Nut	2	pcs.	2.90	#8	5.80	6.32
8D0853419D	Packing Adhesive	1	pcs.	34.00	#8	34.00	37.06
	REAR NUMBER PLATE PACKING						
5TA827520 9B9	Cover Lock Satin Black	1	pcs.	17.58	#8	17.58	19.16
	BOOT LID LOCK COVER						
5TA853630A DPJ	Vw Sign Black/Bright Chro	1	pcs.	125.54	#8	125.54	136.84
5TA853687 2ZZ	Inscription Bright Chrome	1	pcs.	100.90	#8	100.90	109.98
	NAME PLATE - TOURAN						
5TA807417 GRU	Cover For Bumper Primed	1	pcs.	1,307.91	#8	1,307.91	1,425.62
5TA807568A 9B9	Spoiler Satin Black	1	pcs.	396.07	#8	396.07	431.72
3CN945087	Additional Brake Light Wi	1	pcs.	253.99	#8	253.99	276.85
	3RD BRAKELIGHT						
5TA807305	Bumper	1	pcs.	913.16	#8	913.16	995.34
	REINFORCEMENT						
5TA807863	Attachment Strip	1	pcs.	84.83	#8	84.83	92.46
	BUMPER CTR BRACKET						
	LABOUR	2	pcs.	840.00	#8	1,680.00	1,831.20
	SPRAY PAINT	2	pcs.	800.00	#8	1,600.00	1,744.00
	R&R REAR W/SCREEN	1	pcs.	840.00	#8	840.00	915.60
	TRANSFER BOOT LID MECHANISM	0.5	pcs.	840.00	#8	420.00	457.80
	REAR WATER LEAK TEST	1	pcs.	150.00	#8	150.00	163.50
	REAR NUMBER PLATE	1	pcs.	80.00	#8	80.00	87.20
	REVERSE SENSOR	1	pcs.	400.00	#8	400.00	436.00
	MS FIRST CAPITAL DIRECT						
	DOA: 16/6/2024						
	TP VEH: SHB2354K						
	SURVEY BY: RASUL (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#8	760.00	12,763.05	9%	1,217.07	13,523.05	14,740.12

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Customer

25 JUL 2024



Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

Payment in respect of any purchased services, packages inclusive of Prepaid Service Repair Package, or promotional items are strictly non-refundable.

-----VISIT OUR WEBSITE: [aftersales.vw.com.sg](https://aftersales.vw.com.sg) (for online service appointments) and [volkswagen.com.sg](https://volkswagen.com.sg) and [www.skoda.com.sg](https://www.skoda.com.sg) (for additional services, products and promotions).-----

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website [www.volkswagen.com.sg](https://www.volkswagen.com.sg)

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.

**Mr LEE PENG WEE EUGENE**

50 EWE BOON ROAD  
#09-01  
Singapore 259343  
Tel: 86060747

**Tax Invoice**

**Inv No. :** RKL124070153

**Date :** 02 Jul 2024

**Ref :** SME9289U/B173  
14

**Currency :** SGD

**Terms :** COD

**RA No. :** RKLR24070010

**Veh No. :** SNF5309E

**Sales :** Michelle Lee

#	Description	Qty	UOM	Unit Price	Amt
1	RENTAL CHARGE 02/07/2024 TO 09/07/2024 SKODA OCTAVIA AMBITION 1.5 : SNF5309E DRIVEN BY : LEE PENG WEE EUGENE YOUR REFERENCE : VW-SME9289U	7.00	DAY	110.09	770.64

**Remarks:**

VW-SME9289U  
LEE PENG WEE EUGENE

This is a computer generated document. No signature is required.  
Please made payable to Mova Automotive Pte Ltd.  
Car Rental Dept. :  
Bank Transfer - DBS Bank  
Account No.: 072-031115-9

Subtotal :	S\$ 770.64
Total Tax :	S\$ 69.36
<b>Total :</b>	<b>S\$ 840.00</b>
Paid :	S\$ 840.00
Outstanding :	S\$ 0.00



AUTOMOTIVE PTE LTD

Website: www.mova.com.sg  
Co. Reg. No.: 198904033G

## Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419  
Bukit Merah Branch:  
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122  
Fan Young Branch: No. 15 Fan Young Road, Singapore 629792  
Tel: (65) 6476 3333 Fax: (65) 6270 8314  
24 Hours Breakdown Service: (65) 9799 8888  
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219  
Tel: (65) 6604 7877

## RENTAL AGREEMENT

RA NO.: B 17314

RENTAL DETAILS			INSURANCE EXCESS AMOUNT			
Vehicle Make/Model:	Octavia	Vehicle No:	5309	Singapore	Malaysia	Signature
Date/Time Out:	2/7/24 / 9.15am			S\$ 8500.00	S\$	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Per Accident	Per Accident	
Date/ Time In:	9/7/24			Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Months @\$	Per Month	
Change Over 1:	Date:	Initial:		Weeks @\$	Per Week	
Change Over 2:	Date:	Initial:		7 Days @\$ 110.09	Per Day	\$770.63
KM Out:	22589	KM In:		Hours @\$	Per Hour	
HIRER DETAILS			Sub-Total			
Named Hirer			Less Discount	%		
Name:	Lee Peng Wee Eugene		Rental Charges			
Address:	50 Ewe Boon Road		CDW @\$	per day / week / month		
	#09-01		PAI @\$	per day / week / month		
	S(259 343)		Petrol Top-Up			
Identity Card No:	S15007801		Misc Charges			
Date of Birth:	06/01/1975		GST			\$69.37
Driving License:	S15007801		Total			\$840.00
Country of Issue:	84		VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS		
Tel:	(HP) 86060747	(O)	Pre-Payment			
Nationality:	84		Downpayment and Deposit			NA
Effective Date:	04/12/1996		Amount Refunded/ Due			
			Signature of Refund			
Additional Hirer			Remarks:	Perlyn		
Name:			VW - SME 9289U			
Address:			Invoice No:	Ref. No:		
			Checked Out By:	Checked In By:	Checked By:	
Identity Card No:						
Date of Birth:						
Driving License:			Sales-In Charge: Michelle			
Country of Issue:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>			
Tel:	(HP)	(O)				
Nationality:						
Effective Date:						

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

### IMPORTANT

1. Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
2. All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
3. In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
4. The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
5. All traffic infringements and summons (if any) are the responsibility of the Hirer.



## DISCHARGE VOUCHER

I / We Teh Pek Hua Jessie (Passport No. 5158) the  
owner of vehicle number SME928AU hereby accept from  
ALFURT CAPITAL (Insurance Company) the sum of  
\_\_\_\_\_ (total repair cost) in full and final settlement for the cost of repairs  
arising from the loss damage of property as a result of the accident involving  
SME928AU & SHB 2354K along Amk Ave 3  
on 16/6/2024.

Please pay to Volkswagen Group Singapore Pte Ltd who is authorized to receive  
only on the total cost of repair on my/our behalf.

The lost of use (transport allowance / rental receipts) to be payable to

VOLKSWAGEN GROUP SINGAPORE PTE LTD.

Dated this on 9/7/2024 (DD/MM/YYYY)

[Signature]  
(Signature of owner / Company stamp)

Name : Teh Pek Hua Jessie

NRIC No. : 915B

Date : 9/7/2024



## LETTER OF AUTHORITY

ACCIDENT INVOLVING SME 9289U and SHB2354K on 16/6/2024  
along Amk Ave 3 Own vehicle's number Other vehicle's number Date of accident  
Accident location

BY THE LETTER OF AUTHORITY, I/we, Teh Pek Hooi Lese  
of QSB Name of Policy Holder & IC / Passport number  
owner of Vehicle Registration

Number SME9289U Own vehicle's number hereby irrevocable appoint **Volkswagen Group Singapore Pte Ltd**

(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents of any person authorized by VGS to be \*my / our Attorney and in \*my / our name(s) on \*my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which \*I/we may have against the other \*party/parties to the Accident and under the insurance \*policy/policies taken up by such \*party/parties or **alternatively** under Insurance Policy number \_\_\_\_\_ taken up by \*me/us and pay the **compulsory excess** in respect of the cost repairs suffered by \*me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Group Singapore Pte Ltd** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

\*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on \*my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by \*me/us in \*my/our own proper person(s) and \*I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

\*I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable.**

\*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of \*my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, \*I/we have hereunto to set \*my/our hand and sign this 9 of the month  
7 Year 24.

Signed & Delivered By:

[Signature]  
Policy Holder

Witness By:

[Signature]