



TAX INVOICE

CODE: F0012
CUSTOMER: First Capital Insurance Limited
ADDRESS: 36 Robinson Road
#16-01
City House
Singapore 068877

CONTACT NO.:
MODEL: MINI One 5 Door RHD
CHASSIS NO.: WMW22DK0802R77198
ENGINE NO.: F010K940B38A15A
REG NO.: SND8986R
REGN DATE: 21/12/2021

DESCRIPTION: Body repair

PAGE NO.: 1
INVOICE NO.: 13347919
DOCUMENT DATE: 16/09/2024
POS ID: MI
PRINTED BY: Calvin Isaac Chey
SERVICE ADV: Calvin Isaac Chey
CSP/OP CODE: B
DEPT: 25538
WIP NO.:
REF. NO.:
DATE IN: 22/07/2024
EXT. WTY:
MILEAGE: 34,477

Item	Description	Qty.	Unit Price	Disc.	Con	Gross amount	GST Code
			SGD	%	%	SGD	
01 CST	INS CLAIM: THIRD PARTY CLAIM DATE OF ACCIDENT: 03/07/2024 VEHICLE DATE IN: 22/07/2024 VEHICLE DATE OUT: 25/07/2024 SURVEYED BY/ON: RASUL - 11/07/2024 AUTHORISED BY/ON: SERENE	0.00	0.00	0.00		0.00	0
02 SUB	F55 TO REMOVE /REPLACE FRONT BUMPER, BONNET, FRT FEND. ALL RELATED DAMAGED BODY PARTS. TO REPAIR ALL ARE/ BY THE ACCIDENT.	2,760.00	1.00	0.00		2,760.00	S
03 SUB	TO RESPRAY FRONT BUMPER, BONNET & FRT FENDER LH	2,880.00	1.00	0.00		2,880.00	S
04 SUB	TO CARRY-OUT BODY CAVITY PRESERVATION	150.00	1.00	0.00		150.00	S
05 SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	150.00	1.00	0.00		150.00	S
06 SUB	SUNDRIES	20.00	1.00	0.00		20.00	S
07	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	0.00	1.00	0.00		300.00	S



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TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS							
51.11.5.A3C.853	Support bump	1.00	471.64	0.00		471.64	S
51.11.5.B39.761	Kit add-ons	1.00	67.34	0.00		67.34	S
51.11.5.A3C.863	Trim cover,	1.00	158.60	0.00		158.60	S
07.14.7.191.115	Blind rivet	10.00	1.43	0.00		14.30	S
51.11.9.450.550	Ornamental g	1.00	162.57	0.00		162.57	S
51.11.9.450.551	Ornamental g	1.00	128.05	0.00		128.05	S
51.11.9.450.552	Frame for gr	1.00	300.31	0.00		300.31	S
41.00.8.499.868	Hood	1.00	1,529.13	0.00		1,529.13	S
71.23.6.992.810	Label, coola	1.00	34.91	0.00		34.91	S
51.13.7.449.209	Trim ring, h	1.00	155.35	0.00		155.35	S
51.13.7.449.210	Trim ring, h	1.00	155.35	0.00		155.35	S
51.46.7.453.747	Clip retaine	6.00	7.09	0.00		42.54	S
51.13.2.752.145	Clip	14.00	4.03	0.00		56.42	S
51.14.2.465.241	MINI emblem	1.00	101.21	0.00		101.21	S
51.11.9.450.647	Cover, wheel	1.00	210.34	0.00		210.34	S
51.43.7.001.491	Clip Natur	4.00	1.11	0.00		4.44	S
63.11.5.A21.CA3	Headlight, L	1.00	2,834.07	0.00		2,834.07	S

	GST Code	Rate	Service/Goods	GST	Before GST	GST	Total
Parts	6,426.57	O	-	-	12,686.57	1,141.79	13,828.36
Surcharge	0.00	S	9.00%	12,686.57	1,141.79	0.00	0.00
Labour	5,960.00						
Menus	300.00						
					Amount Due	12,686.57	1,141.79
							13,828.36

** Deposit tax invoice No.:

Note: MINI car that are found with non-approved tuning or conversion installed are not subject to MINI Warranty and the warranty of the car will be voided accordingly.

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

Date:

Customer signature

Authorised signature


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SH9795M

Date of Accident

03/07/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance MS First Capital Insurance Ltd

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

Requested By TRANSEUROKARS PTE LTD - TA...

Requested Date 03/07/2024 17:08

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**

LETTER OF AUTHORISATION



In the matter of an accident involving motor vehicles SND 8486R and JH 9795M

on 3 Jul 24 along Upper Changi Road North.

I/ We, Tan Chia Chea the owner of vehicle registration number SND 8486R at the material time of accident hereby appoint Eurokars Habitat 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 Habitat 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 Habitat Pte Ltd) due to me/us in connection with and arising out of the above claim.

Eurokars Habitat 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 Habitat 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 3 of Jul 2024.

Insured/Owner Name & Signature
x Tan Chia Chea

NRIC No.: ~~584611~~

58460598J

Witness Name & Signature
JOSEPH TEE

NRIC No.:

DISCHARGE VOUCHER



Policy Number _____

Vehicle Number SND 8986R

Name of Policyholder TAN CHIA CHEE

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 Habitat 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 3/7/2024 at _____

Loyang Way / Upper Changi Road.

Joseph.

Witnessed by Repairers

25/7/2024

Date

Chia

Signature by Policyholder

25/7/24

Date