



FWD SINGAPORE PTE LTD

6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

Attn : Motor Claims Department

DATE : 23/01/2018

Car Regn No : **SKW6482B**

Accident involving SKW6482B on 09/10/2017

Own Damage Claim

Dear Sirs

The repair has been completed for **SKW6482B**. We submit the following documents for your perusal:

1) Invoice No : 30043347	\$ 3,264.17
2) Discharge Voucher signed by client	
TOTAL	<u>\$ 3,264.17</u>

Please pay **Trans Eurokars Pte Ltd** the sum of **\$3,264.17** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID :63602845
FAX:63602899
e-mail : stanley@eurokars.com.sg



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centres : 5 Ubi Close Singapore 408605

Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

zoom-zoom

23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

ID: L05

TAX INVOICE

GST Reg No: M90364005A



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PAGE NO: 2
 INVOICE NO: 30043347
 DEPT/POS ID: L / 12
 DATE: 24/10/2017
 DATE PRINTED: 23/01/2018
 JOB NO: 38960
 CSO/OP CODE: Catherine Chua
 TEL NO: 6820 88888
 REGN NO: SKW6482B
 REGN DATE: 09/11/2015
 MILEAGE: 23021
 REQUISITION NO: VION

CUSTOMER: FWD SINGAPORE PTE LTD
 ADDRESS: 6 TEMASEK BOULEVARD
 #18-01 SUNTEC TOWER 4
 SINGAPORE 038986
 SINGAPORE
 MODEL: MAZDA2 HB HIGH GRADE INT BLACK
 CHASSIS NO: JM6DJ2HAA01100598
 ENGINE NO: P520328046
 DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
B45A-56-146A	FASTENER 5.0 2.80	12.60
D09H-50-A81A	PLATE(R), SET-FRT BUM 2.0 10.70	19.26
D09H-52-211	LHF FENDER DJ 1.0 323.10	290.79
D09H-50-031	FRT BUMPER M2 DJ 1.0 832.10	748.89
		
Parts 1,170.63 Surcharge 0.00 Labour 2,180.00 Menus 0.00		Net 3050.63 G.S.T. 7% 213.54 Total 3264.17 Paid 0.00 Amount Due 3264.17
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km 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 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.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature


 Authorised Signature


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TAX INVOICE

GST Reg No:M90364005A

CUSTOMER:
ADDRESS:FO273 INS-FWD
FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4
SINGAPORE 038986PAGE NO : 1
INVOICE NO: 30043347
DEPT/POS ID: L / 12
DATE IN: 24/10/2017
DATE PRINTED: 23/01/2018
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TEL NO: 6820 88888

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ENGINE NO: P520328046
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REGN DATE: 09/11/2015
MILEAGE: 23021
REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: OWN DAMAGE CUSTOMER: GILBERT TAN BUCK HAI DATE OF ACCIDENT: 09.10.2017 VEH DROVE IN: 24.10.2017 DROVE OUT: 28.10.2017 SURVEYED BY GUO QIANG (LKK) ON 24.10.2017	0.00
EXC	Excess element of insurance repair to be paid by the insured party.	-300.00
SUB	TO REPLACE FRONT BUMPER & LH FRONT FENDER. TO REPAIR AREAS AFFECTED BY THE ACCIDENT.	630.00
SUB	TO RESPRAY FRONT BUMPER & LH FRONT FENDER.	1200.00
SUB	TO CHECK ELECTRICAL SYSTEM.	150.00
SUB	TO REPROGRAM AFTER ACCIDENT REPAIR.	180.00
SUB	SUNDRIES.	20.00
DO9H-50-0013	RETAINER LHF DJ 1.0 16.20	14.58
S51S-51-833	RIVET, SPLASH SHIELD 4.0 3.80	13.68
TK21-50-355	RIVET 4.0 8.70	31.32
GHP9-50-025	GROMMET, SCREW 2.0 2.70	4.86
C274-50-133	NUT, CLIP 11.0 3.50	34.65
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km 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 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.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

TRANS EUROKARS PTE LTD

Authorised Signature

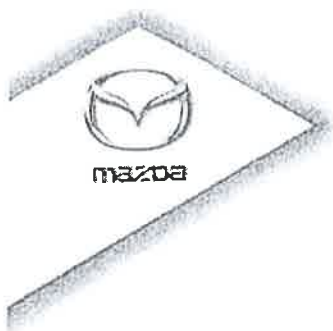


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DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SKW6482B which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: PNPV2016-00000110 in respect of damage caused to the said vehicle as a result of an accident that occurred on

9/10/17 at Hougang Ave 10.

Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 48005
Tel: 6474 3003 / 649 4333
Fax: 6746 0660

Witnessed by Repairers

Date

28/10/17

[Signature]
Signature by Insured

Date

28/10/17



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