

卓 亞 水 噴 漆 公 司
TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.
TEL: 6366 0115 (WORKSHOP), 6366 0286 (OFFICE) FAX: 6368 5943
EMAIL: claims@tohahswee.com.sg
BUSINESS REG. NO: 09935300L
GST REG. NO: 09-935300-L

23/02/2018

TAX INVOICE NO.: 18-037

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
ATTN : MOTOR CLAIMS DEPT.

FINAL REPAIR BILL

TYPE OF CLAIM : OWN DAMAGE CLAIM
CLAIMANT : HUA YANG ENTERPRISE PTE LTD
VEHICLE NO. : **SKL6688H**
MAKE/ MODEL : **MERC E250**
POLICY NO. : **P1308836**
DATE OF ACCIDENT : **08/01/2018**

PARTS BY PARTS REPAIR COST AS RECOMMENDED BY YOUR SURVEYOR -----	S\$ 6,964.20
LESS : EXCESS	S\$ <u>1,500.00</u>
	5,464.20
ADD : GST 7%	<u>382.49</u>
TOTAL :	S\$ <u><u>5,846.69</u></u>

SINGAPORE DOLLARS : FIVE THOUSAND EIGHT HUNDRED FORTY SIX AND CENTS SIXTY
NINE ONLY.

TOH AH SWEE SPRAY PAINTING CO.

Sally Ang

Claim Ref No. :

SATISFACTION / DISCHARGE VOUCHER

TO: **AXA INSURANCE SINGAPORE PTE LTD**

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

ATTN: **MOTOR CLAIMS DEPT.**

We / I, hereby declare that the repairs to Our / My Vehicle Registration

No. SKL6688H have been completed to Our / My Satisfaction and

We / I agreed that payment of the sum of S\$ 5,846.69

to the Repairer for such repairs shall be in full discharge of Our / My

Claim under Policy No. P1308836 in respect of the

damage caused to Our / My said vehicle in the accident which occurred

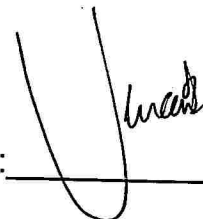
on 08/01/2018.

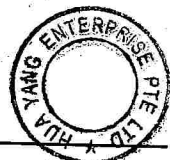
We / I authorize insurer to make payment to the workshop (TOH AH

SWEE SPRAY PAINTING CO.) appointed by us / me.

Date : 23/01/2018

Signature
(Insured)





NRIC No.

: 869258652