

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS 70240.13 (Repair Cost), SS 2,735.00 (Loss of rental/use), SS 2.00 (Disbursement), for vehicle no. SMA31B that was damaged pursuant to the accident which occurred on 6-6-2018 (date) along BISHAN STREET 21 (location) involving vehicle no/s SM8140P. This is pursuant to the inspection conducted on 12-6-2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tan Sze Hann ("the third party claimant") of vehicle no. SMA31B make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SMA31B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 17 (day) of 10 (month) 2019 (year)



Signed by appointed surveyor

HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Signed by "the workshop" (with chop)

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1279206**Page No. : **1 of 6**Date IN : **28/06/2018**Invoice Number : **2064708 / WSB**Cust. Svc. Advisor: **Han Kwan Yong**Invoice Date : **14/02/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -**

Mr Tan Szue Hann
1 Essex Road
#02-01

Singapore 309329**- INVOICE TO - 121**

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO.
SMA31B

CHASSIS NO.
A020328

REGN. DATE
28/03/2018

MODEL
318IA/4DR

MILEAGE
2508

- - - - LABOUR 1 - - - -

To tow accident vehicle to PML workshop.

NETT**195.00**

-

0.00

To replace front bumper and attachments, front bonnet and
attachment, front right wheel housing with chassis, front
right door and attachments,

11,050.00

front right fender, front crosslink, right side sill trim and right
underbody panelling etc including to make good the front left
fender, front left wheel housing with chassis and knock out dented
area caused by the accident. To remove and install body parts in
order to carry out painting job.

To respray front bumper, front bonnet, front right fender,
front right door, front left fender, right side skirting
and both front wheel housing with chassis etc.

5,298.00

To carry out body cavity preservation.
(For cut panel).

451.00

To remove and install engine and auto transmission to
facilitate jacking of chassis and mounting of car on celette
bench including replacement of damaged parts.

1,404.00

To remove and install radiator assembly, fan housing with fan
including to conduct pressure test, bleed cooling system and
check for leak.

572.00

To replace auxiliary radiator assembly and expansion tank
etc including to conduct checks for leak.

651.00

To carry out body cavity preservation (3x)

300.00

To remove and install exhaust pipe, heat shield and
propeller shaft to facilitate repairs.

451.00

To remove and install front suspension to facilitate the
jacking of chassis and mounting of car on celette
bench including replace damaged parts.

2,256.00

To check steering geometry and conduct wheel alignment
according to BMW specification (2x)

902.00

To replace front right wheel rim including balancing.

80.00

To perform brake test including bleed brake system
with DSC and conduct checks for leaks.

852.00

To mount accident vehicle on celette bench to facilitate

2,507.00

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1279206**Page No. : **2 of 6**Date IN : **28/06/2018**Invoice Number : **2064708 / WSB**Cust. Svc. Advisor: **Han Kwan Yong**Invoice Date : **14/02/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

re-alignment of body/chassis in accordance with BMW specifications.

To conduct chassis alignment measuring check using Car-O-Liner measuring system according to BMW specification 451.00

To replace front dashboard panel and conduct checks for proper function. 677.00

To remove and install front seats and carpets to facilitate repairs. 740.00

To remove and install fuse box to facilitate front section repairs. 451.00

To reconnect all electrical components, control units and wiring system at the front section including to conduct checks for proper function. 451.00

To remove and install air con condenser and piping including vacuum system, top up freon gas and checks for leak. 692.00

To replace both front seat belts and tensioners including reset and checks for proper function. 451.00

To replace roof top headlining and ITS head air bag 581.00

To replace passenger side air bag including to reset and conduct checks for proper function. 451.00

To replace driver's side air bag including to reset and check air bag system for proper function. 451.00

To replace engine mountings including re-alignment of engine block to body frame. 577.00

To replace gearbox mountings including re-alignment of gearbox to cross member and propeller shaft system. 577.00

To transfer lock mechanism from old to new door including conduct checks on new door power window system for proper function. 451.00

To replace battery positive cable, to perform high current test and charge up battery. 451.00

To remove and install front windscreen glass to facilitate repairs. 577.00

To conduct water leak tests. 75.00

To replace right Technoloby LED headlight, set LED Module, control unit front light electronic and right LED fog lamp including to programme and conduct checks for proper function. 451.00

Sundries. 150.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT. 0.00

DATE OF ACCIDENT : 6.6.2018. 3RD PARTY CAR : SJM8140P.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 12.6.2018. AUTHORISED REPAIR BY MS THIN THIN HLAING FROM LKK ON 25.7.2018 VIA E-MAIL.

VEHICLE WAS ALSO SURVEYED BY MR HO KOW WAI FROM AXA

0.00

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1279206**Date IN : **28/06/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **3 of 6**Invoice Number : **2064708 / WSB**Invoice Date : **14/02/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

INSURANCE ON 18.6.2018 AT 4.30 PM.

PROPOSE CAR RENTAL = \$649.22. THE AMOUNT IS SUBJECTED 0.00

TO INSURANCE COMPANY CONFIRMATION.

PROPOSE CAR RENTAL = \$333.84. THE AMOUNT IS SUBJECTED 0.00

TO INSURANCE COMPANY CONFIRMATION.

PROPOSE CAR RENTAL = \$3600.00. THE AMOUNT IS SUBJECTED 0.00

TO INSURANCE COMPANY CONFIRMATION.

PROPOSE LOSS OF USE = \$100X10. THE AMOUNT IS SUBJECTED 0.00

TO INSURANCE COMPANY CONFIRMATION.

MEDICAL FEE = \$433.56. 0.00

MEDICAL FEE = \$150.93. 0.00

MEDICAL FEE = \$719.05. 0.00

MEDICAL FEE = \$460.25. 0.00

MEDICAL FEE = \$1374.64. 0.00

GIA SEARCH FEE = \$2.00. 0.00

Total Labour 1: **35,674.00**

P A R T S		Retail		NETT
	Qty	Price		
BONNET	1	1,219.70		1,219.70
FRT RH SIDE PANEL	1	682.50		682.50
BONNET LH HINGE	1	71.50		71.50
BONNET RH HINGE	1	71.50		71.50
RIVET	10	0.50		5.00
FRT SHOCK ABSORBER ECE	1	52.15		52.15
SET MOUNTING PDC/PMA SENSOR FRT	1	84.10		84.10
FRT BUMPER PANEL PRIMED (SPORT LINE)	1	982.75		982.75
MODEL LETTERING SIDE (SPORT LINE)	1	45.20		45.20
CLIP	10	1.30		13.00
PLAQUE 82MM	1	69.50		69.50
RH HEADLIGHT LED TECHNOLOGY	1	3,068.40		3,068.40
FINISHER ROD CENTRE (SPORT)	1	53.40		53.40
FRT BUMPER TOWING LUG COVER PRIMED	1	42.20		42.20
RH AIR INLET FINISHER (SPORT)	1	51.90		51.90
MODEL LETTERING SIDE (SPORT LINE)	1	45.20		45.20
COMBINATION NUT M14X1.5	4	5.55		22.20
HEXAGON NUT WITH COLLAR	1	2.20		2.20
HEX BOLT WITH WASHER M8X30	5	5.40		27.00
SPHERICAL COLLAR SCREW M12X1.25X45	4	7.70		30.80
RH WISHBONE	1	262.20		262.20
WHEEL HUB WITH BEARING FRT	1	465.75		465.75
FRT SWING SUPPORT	1	95.35		95.35
BLIND RIVET	5	1.10		5.50
HEXAGON NUT WITH COLLAR	1	2.20		2.20

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1279206**Date IN : **28/06/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **4 of 6**Invoice Number : **2064708 / WSB**Invoice Date : **14/02/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

FRT RH CARRIER	1	439.10	439.10
FRT GUIDE SUPPORT	1	232.00	232.00
FRT SPRING STRUT	1	484.55	484.55
(DG) AIRBAG MODULE DRIVER'S SIDE	1	1,396.45	1,396.45
FRT BUMPER TOP MOUNT	1	361.65	361.65
FRT BUMPER LOWER MOUNT	1	128.00	128.00
FRT RH LOWER DEFORMATION ELEMENT	1	82.65	82.65
AIR DUCT RADIATOR	1	56.65	56.65
RH AIR DUCT BRAKE	1	51.50	51.50
(DG/SL) ADHESIVE SET K6	1	53.05	53.05
FRT RH TOP SUPPORT SIDE PANEL	1	18.00	18.00
FRT RH BOTTOM MOUNTING SIDE PANEL	1	18.00	18.00
RH SUPPORT	1	53.95	53.95
SUPPORT FRT END	1	15.95	15.95
FRT RH 2 SIDE PANEL BRACKET	1	32.15	32.15
FRT RH 1 SIDE PANEL BRACKET	1	32.15	32.15
FRT RH 3 SIDE PANEL BRACKET	1	32.15	32.15
COVER WINDSHIELD TOP	1	34.45	34.45
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	27.85
BUMP STOP	10	3.25	32.50
FRT RH DOOR	1	1,236.60	1,236.60
FRT DOOR WEATHERSTRIP	1	137.80	137.80
BLIND RIVET HEML OCK 813	10	2.65	26.50
BLIND RIVET AVIBVLB	20	0.55	11.00
PUNCH RIVET N5	10	0.55	5.50
PUNCH RIVET N4	50	0.55	27.50
(S/L) SEAM SEAL 300ML	2	33.80	67.60
AIR DUCT FOR AMOEK RH	1	51.50	51.50
WINDSHIELD CLEANING CONTAINER	1	123.95	123.95
INSERT AIR INLET MIDDLE	1	121.95	121.95
FANFARE HORN HIGH TONE ELECTRONIC	1	92.35	92.35
RH SILL TRIM PRIMED	1	314.60	314.60
FOAM SEAL	2	8.40	16.80
UNDERBODY PANELLING SIDE ON RIGHT	1	110.10	110.10
HEXAGON SCREW WITH FLANGE M10X85	1	6.40	6.40
RH TENSION STRUT W/HYDRAULIC MOUNT	1	262.20	262.20
RH TIE ROD	1	282.35	282.35
MOULDED ROOF LINING (OYSTER)	1	964.70	964.70
BATTERY CABLE (PLUS POLE)	1	286.35	286.35
FRAME	1	80.40	80.40
FRONT AXLE SUPPORT	1	1,317.15	1,317.15
BRACKET FOR BRAKE HOSE FRT RH	1	58.10	58.10

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1279206**Date IN : **28/06/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **5 of 6**Invoice Number : **2064708 / WSB**Invoice Date : **14/02/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

BRACKET AUX RADIATOR UPPER RH	1	34.35	34.35
BRACKET AUX RADIATOR LOWER RH	1	27.80	27.80
SEALING SIDE PANEL RH	1	24.05	24.05
FRT RH DOOR OUTER CHANNEL SEALING (1	123.40	123.40
(DG/SL) ADHESIVE GLUE	1	381.70	381.70
ALLOY RIM 8Jx18 DOUBLE SPK 397	1	1,089.10	1,089.10
(DG) RH BELT TENSIONER	1	263.70	263.70
GEARBOX MOUNTING	1	39.75	39.75
RH ENGINE MOUNT	1	198.55	198.55
LH ENGINE MOUNT	1	198.55	198.55
FRT RH WHEEL HOUSING WITH VIN CODED	1	1,914.40	1,914.40
GEARBOX MOUNTING	1	39.75	39.75
BLIND RIVET	10	3.50	35.00
INSTRUMENT PANEL WITH DECOR SEAM BR	1	2,930.90	2,930.90
RADIATOR EXPANSION TANK	1	197.60	197.60
ANTI-FREEZE 1.5 LITRES	3	19.75	59.25
REPAIR KIT SOCKET HOUSING (2 POL)	1	28.00	28.00
PLUG IN CONNECTION BRACKET	1	7.40	7.40
PRESTOL CAGE M6 ZNS3	3	3.95	11.85
FRT RH DEFORMATION ELEMENT	1	97.40	97.40
EXPANDING NUT	5	2.00	10.00
DEFLECTOR LIP RH	1	51.50	51.50
CONTROL UNIT FRT LIGHT ELECTRONIC	1	893.90	893.90
SET LED MODULE	1	150.55	150.55
RH LED MODULE DIRECTION INDICATOR	1	786.65	786.65
RH FOG LIGHT LED	1	417.15	417.15
(DG) HEAD AIRBAG RH	1	594.30	594.30
(DG) AIRBAG FOR FRONT PASSENGER	1	1,188.55	1,188.55
(DG) CLEANER R1 (100ML)	1	26.15	26.15
RH FOG LAMP SUPPORT	1	41.85	41.85
LH PARTIALLY OPEN GRID (SPORT EDITI	1	88.40	88.40
RH PARTIALLY OPEN GRID (SPORT EDITI	1	88.40	88.40
M PERFORMANCE FRONT GRILLE RH BLK	1	145.25	145.25
FRT RH WHEEL HOUSING COVER	1	116.55	116.55
COVER BOTTOM RH	1	116.55	116.55
ADDITIONAL RADIATOR	1	441.85	441.85
FRONT CROSSLINK	1	164.95	164.95

Total Parts : **29,943.50**

- - - - L A B O U R 2 - - - -

NETT

0.00

0.00

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1279206**Page No. : **6 of 6**Date IN : **28/06/2018**Invoice Number : **2064708 / WSB**Cust. Svc. Advisor: **Han Kwan Yong**Invoice Date : **14/02/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**Total Labour 2: **0.00**

Labour Charges : **35,524.00**
Parts Charges : **29,943.50**
Lubricant/Misc : **150.00**

Total Labour & Parts Charges : **S\$ 65,617.50**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 65,617.50**
GST @ 7% : **S\$ 4,593.23**
Invoice Total Amount Include GST : **S\$ 70,210.73**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 70,210.73**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



Claims against Third Party Insurer

Tan Szue Hann
SMA31B

Updated 6/8.

Date	Loss of Use	Cost	Remarks
17-Jun	S\$100 per day x 10 days	1000	
Date	Car Rental - Company	Cost	Remarks
21-Jun	Budget	649.22	18-21 June 2018
23-Jun	Avis	333.84	21-23 June 2018
3-Aug	Chan & Son's	3600	28 June - 3 Aug 2018
	Sub-total	4583.06	
Date	Medical		Remarks
7-Jun	Mount Elizabeth Novena	433.56	A&E Treatment post-accident
11-Jun	Mount Elizabeth Novena	150.93	Follow-up Treatment post-accident
12-Jun	Mount Elizabeth Novena	719.05	CTscan post-accident
28-Jul	Mount Elizabeth Novena	460.25	X-Ray of hand and wrist cast post-accident
30-Jul	Mount Elizabeth Novena	1374.64	MRI of wrist post-accident
	Sub-total	3138.43	
	TOTAL	8721.49	

Budget®**TAX INVOICE**

CO. REG. NO 196100157E

GST REG. NO. M2-0003571-2

CMXXXXXXXXXXXX1488

>>RETURN<< RA DOCUMENT 316415330

CAR# 1 4 7 9 9 5 2 5 GRP F

RENTED: 18JUN18/0918 AT: SINGAPORE DT

RETURN: 21JUN18/0930D AT: SINGAPORE DT

DUE IN: 21JUN18/0930 AT: SINGAPORE DT

PHONE: 1 800 305 5390

RATE: SGI /F TIME: 3 DY 0 HR

MIN 1 DAY

MAX 27 DAY

KM OUT: 37906 KM IN: 38809

TOTAL KLMS DRIVEN: 903

PLATE# SG XSKP5714B FUEL OUT: 8/8

BLU MAZD A 6 4DR FUEL IN: 8/8

*****OPTIONAL SERVICES*****

LDW: .00/DAY ACCEPTED

PAI: UNAVAIL

PEC: 5.00/DAY DECLINED

WDW: UNAVAIL

EXCESS: 2500.00

0 KM @ .00

0 HR @ 183.00

3 DY @ 183.00 549.00

0 WK @ 1098.00

0 MO @ .00

I /F 903FK

DISCOUNT 25.0% - 137.25

TIME & KILOMETRES = 411.75

TXBLE CNTR PROD + 45.00

MISC CHARGES (E) + 150.00

FUEL SERVICE: .2429/KM

3.50/LIT

SUBTOTAL 606.75

TAX 7.000% + 42.47

TOTAL CHARGES 649.22

AMOUNT DUE 649.22

METHOD OF PAYMENT: MASTER 1488

PHONE: 98434209

DRIVERS LIC# SGXXXXXX465G

BCD# D999900

REMARKS: 3 DYMSIA

TAN, SZUE HANN

SZUEHANN@GMAIL.COM

1 ESSEX ROAD

#02-01

SINGAPORE 309329, SG

MINIMUM CHARGE IS 1 DAY (24 HRS)

PLUS KLMS. FUEL SERVICES ADD'L.

1 GPS \$ 15.00/DAY + 45.00

-----IMPORTANT NOTICES-----IMPORTANT NOTICES-----IMPORTANT NOTICES-----IMPORTANT NOTICES-----

~~~IMPORTANT: REFER TO TERMS AND CONDITIONS OF RENTAL

AGREEMENT OBTAINED WHEN YOU RENTED THIS VEHICLE.

~~~FUEL SERVICE CHARGE WILL APPLY IF VEHICLE IS NOT

RETURNED FULL OF FUEL.

THE AMOUNT THAT APPEARS IN THE "AMOUNT DUE" HAS

BEEN BILLED TO YOUR NOMINATED PAYMENT METHOD.

ALL CHARGES ARE SUBJECT TO FINAL AUDIT.

RENTER'S SIGNATURE:

X

RENTAL # 316415330

RES # 37531474-SG-1F

PREPARED BY: 20159

CLOSED BY: 20245

390A HAVELOCK ROAD

#01-07 WATERFRONT PLAZA

SINGAPORE, 169664, SG

N1EE/5947/18171/23:33/F