HUI WANG ENTERPRISE PTE LTD

Blk 5 Defu Lane 10 #01-576 Singapore 539186 Telephone: 62864541 Fax: 62810647

22/05/2019

Dear Sir/Mdm,

Claim Number: CC4/LPC18022578/Upb3 ACCIDENT INVOLVING SBU 3433E(LONPAC) AND GV 2003E ON 12/12/2018

We refer to the above mentioned claim. The breakdown of the claim is as below,

Lump Sum Repair Cost Incl of GST 7%:

\$3,745.00

Rental 6days (5days + 1 Sunday):

\$642.00

LTA Search:

\$7.45

Total:

\$4,394.45

Kindly send us the dv to execute.

Thank you

Hui Wang Enterprise Pte Ltd

AUTHORISATION

Name of owner of m/	vehicle: E Pio	neer Food	1 Caters			
Address:			•			
NRIC No:	•					
RE: ACCIDENT O	N_ 12/12	/18	ALONG	Seletar	Aerospace	Way.
INVOLVING_	GV2003e	& S	BU 3433e		٠	7.
In consideration of vehicle no. (1/2003) hereby of repairs loss of use a	at my/our red authorise the W	quest, I/vve forkshop to	the abover demand, claim.	named owr negotiate.s	ner of motor ettle my/our clain	vehicle
I/We further authorise	the Workshop	to appoint	solicitors to de	mand, claim	negotiate, sett	le and/or

Workshop. All sums recovered therefrom shall belong to the Workshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf.

I/We further agree to fully co-operate with the solicitors appointed by the Workshop on my/our behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop.

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same I/we hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address.

I/We hereby declare that I/we will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf. In the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us, I/we shall be liable for the Workshop's expenses and legal cost (including solicitor and client cost) on an indemnity basis.

I/We further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim and it shall be regarded as full and final discharge of the claim.

Signed:

E PIONEER FOOD CATERS .

Owner of m/vehicle:

Hp: Date:

Witnessed:

NRIC No: 586

Date:

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Dec 2018 / 11:57:37

Receipt Date/Time: 12 Dec 2018 / 11:57:37

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181212-001475

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SBU3433E As at 12 Dec 2018/08:00:00 Insurance Co: LONPAC INSURANCE BHD Insurance Enquiry - SBU3433E Enquiry Fee 20181212115637115923		7.00	0.49	7.49
20101212113637113923	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx8537	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186 TEL: 6286 4541, 6283 0717 FAX: 6281 0647 EMAIL: huiwang576@gmail.com REG. NO. 201426468N GST No. 201426468N

To:

E Pioneer Food Caters

TAX INVOICE

Invoice No.

: 00016161

Date

: 22/05/2019

Reference

Vehicle Num :

Attn:

Date Of Repair :

	r ropaii .	
DESCRIPTION		AMOUNT
Lump Sum Repair Cost Of GV2003E Rental of GW2041P fr 6Days (5+ 1 Sunday)		\$3,500.00 \$600.00
		1
		5
FEREST AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS	Sub-Total	\$4,100.00
	GST 7%	\$4,100.00 \$287.00
	Total Payable	\$4,387.00
	l	

Received By	Issued By	\mathcal{M}		

BLK 5, DEFU LANE 10, # 01-576, SINGAPORE 539186 TEL: 6286 4541, 6283 0717 FAX: 6281 0647

Nº 20743

Signature of Hirer

承租者簽名

Co. Reg. No. 201426468N

囉厘, 貨車出租, 車輛檢查 ,修理, 噴漆 , 打嗎呷等 LORRY, VAN RENTAL, VEHICLES INSPECTION, REPAIRING, SPRAY PAINTING, PANEL BEATING, INSURANCE CLAIM, ETC.

VEHICLE RENTAL AGREEMENT

, in the first on the first			Ballian San San San San San San San San San S	REPOSE	car	
				G	Q 2003	
HIRER'S PARTICULARS I/We	Tellions Transfer	Record of a world	I/	C No:	a S. Billiot	
f Different From Section 1 of			Tel No:			
hereby confirm having agreed to hire this rental fees as shown below and I agreed and/or damaged caused to the said vehicle the event of the Vehicle being CONFI or not such damage or loss is caused by and printed.	e that I shall be and I shall be resp SCATED or any lo	responsible for the fonsible to pay Messrs I ss resulting from THE	Tirst payment of \$ Hui Wang Enterprise EFT or DESTRUCT	2,000.00 / \$3, Pte Ltd the valid ION of the sa	000.00 for any loalue of the vehicle whether	
Vehicle Redg. No. 卓號	2041P C	(v)	(Diesel / Petrol)	taz ya 8 - Nili Katina Ita	rout rout out mil	
Section 1 Hirer's And / Or Driver's Partticular	. 550.150 U.S. D. H. 5710 CO.	The first way in the bush spines inco	日期及取車時間 Date & Time Out:	12/18	4:10pr	
Name 名) Lype]		日期及还車時間 Date & Time In:	74/12/18	9 pm	
Address 地址 BIC 305	9 Androi	vale Linic.	天數 Days @\$	00	600	
#11-1	,	SE. 541305	星期 Weeks @\$	rea with gradering. Thank with a wer a	1.1 m/s 1.1	
駕駛執照 Dr/Licence No: I/C No: \$1534(STE Tel No:	90010813	月 Months @ \$	restricted to	98 (II)	
截止日期 Expiry Date	Date Of Birth	29/12/1962	總數 Nett-Total	STORE THE SOL	San San Is	
Replacement Veh. Redg. No.	a ggf ga in great all . Blue a some one in	(Diesel / Petrol)	按櫃金 Deposit	ordin Shiptones (1)	स्टब्स्ट्राइस्ट्र सार्थ्यास्य	
日期及取車時間 Date & Time Out:	The second of the	THE STATE OF	Refund	A CANADA	elloche currir La lescular i Marchy Manda III eta	
日期及还車時間 Date & Time In:	त । इ.स.च्या । - ५	all a 2004 out the thirt inflowed	Balance To Pay	ilformación sel ^{to} o selección	illianto in	
* Note: A repossession fee of S\$100.00 v	vill be charged on re	possess vehicles	Cash / Cheque	nas en	en e a kin sag N _{as} er ^a Kip Long Later and Long	
NOTICES: ACCIDENT EXCESS: \$ 2500 NO INSURANCE COVERAGE FO	OR YOUNG (BELOW	2, old (above).	出車油箱 Fuel Tank OUT 加額費用		$\frac{3}{8} \frac{1}{2} \frac{5}{8} \frac{3}{4} \frac{7}{8} F$	
AND IN EXPERIENCED DRIVER 請注意水櫃里的水及引擎里的黑液	9須毎天檢查。		Total Additional Ch	arges	dinakhin	
Please check Radiator Water & I						
半途汽油不足,遺失鑰匙等、若约 Extra charges are required for th	ose vehicle that run o	ut of petrol, lost of key an	d etc.			
Interest rate of 1.5% will be charg		IPORTANT!				
I / We declare that the usage of re			e not to be used f	or illegal nu	irnose includin	
offences in connection with thefts						
			8. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1)	
I/Wa haraby account the torms and condition	as harain and avarla	of which I have read on	d understood or house	For some year	re of Hirer	
I/We hereby accept the terms and condition and understood by me. I/We hereby declare the holder of a valid driving licence	that the particulars	of the Hirer and licence	e given above are con	rect in every r	espect and that I ar	

Remarks: