

Asher Sng (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 3 July 2019 3:45 PM
To: Asher Sng (LKKAUTO); Admin A
Cc: Chong Boon Sen; Alfred Toh; Hsiao Tong (LKKAUTO); Lim Shu Min
Subject: RE: OUR REF: SNM19D200572C02/1(bs) [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SDW841X AND SME6393X (TP : LKK REF - CC3/CTI19002788/pb3) on 30.01.2019 - SNM19D200572

Follow Up Flag: Follow up
Flag Status: Completed

LKK REF - CC3/CTI19002788/pb3
CTI REF - SNM19D200572C02/1(bs)

Dear Asher

We refer to your email pertaining to the above matter.

Please proceed to resolve the property damage claim at \$3,110.35

We await your payment advice to enable Boon Sen to act accordingly.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478
W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Claims Dept of CTI
Sent: Wednesday, 3 July, 2019 11:40 AM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; AsherSng@lkkauto.com
Subject: OUR REF: SNM19D200572C02/1(bs) [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SDW841X AND SME6393X (TP : LKK REF - CC3/CTI19002788/pb3) on 30.01.2019 - SNM19D200572

Dear Boon Sen,

Please revert.

Thank you

Lim Shu Min

Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896156 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Asher Sng (LKKAUTO) [<mailto:AsherSng@lkkauto.com>]

Sent: Tuesday, 2 July, 2019 11:44 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SDW841X (OI : CTI - TBA) AND SME6393X (TP : LKK REF - CC3/CTI19002788/pb3) on 30.01.2019 - SNM19D200572

Your ref : SNM19D200572

Our ref : CC3/CTI19002788/Eeb3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **CYCLE & CARRIAGE.FULCO MOTOR DEALER PL**" at **\$3,110.35 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 6,089.69	\$ 2,787.35
2. Loss of Rental (w/GST)(3days x \$120)	\$ 385.20	\$ 321.00 (3days x \$100)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 6,476.89	\$ 3,110.35

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Monday, 4 March 2019 7:19 PM

To: 'claimsdept@sg.cntaiping.com' <claimsdept@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SDW841X (OI : CTI - TBA) AND SME6393X (TP : LKK REF - CC3/CTI19002788/pb3) on 30.01.2019 - SNM19D200572

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SH 8503X at M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Sent: Wednesday, 27 February 2019 3:47 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SDW841X (OI : CTI - TBA) AND SME6393X (TP : LKK REF - CC3/CTI19002788/pb3) on 30.01.2019 - SNM19D200572

Dear All,

Pls find Insured report.

Regards,

Chong Boon Sen

Claims Executive

Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower

Singapore 079909
Co. Reg. No. 200208384E
DID: 63896171
Fax: 62247175
Email: boonsen.chong@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Shu Pei (LKKAuto) [<mailto:shupe@lkkauto.com>]
Sent: Thursday, February 14, 2019 3:58 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SDW841X (OI : CTI - TBA) AND SME6393X (TP : LKK REF - CC3/CTI19002788/pb3) on 30.01.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd.

Enclosed for your perusal is:
- TP EST & GIA report

Please be informed that preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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CYCLE & CARRIAGE

Our Ref : SME6393X
Your Ref : SDW841X

June 4, 2019

AR. REGISTERED

LKK Auto Consultants Pte Ltd.
51 Ubi Avenue 1
#01-25 Paya Ubi
Industrial Park
Singapore 408933

Cc: CHINA TAIPING INSURANCE SINGAPORE
3 ANSON ROAD # 16-00
SPRINGLEAF TOWER
SINGAPORE 079909

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SME6393X – Accident on 30/01/2019
ALONG T-JUNCTION, NEW LOYANG LINK TOWARDS OLD TAMPINES RD

We are pleased to enclose our invoice number **77442773** dated **28/05/2019** amounting as follows:

Cost of Repair	S\$ 2787.35
Loss of Rental 03 days x S\$107/DAY	S\$ 321.00 (DISCOUNTED RATE)
LTA Search Fee	S\$ 2.00

Grand Total	S\$ 3110.35
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In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.



Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 1 March 2019 12:29 PM
To: 'SIN_FINANCE@XIAMENAIR.COM'
Subject: ACCIDENT INVOLVING SDW 841X(CHINA TAIPING) AND SME 6393X ALONG/ AT LOYANG LINK ON 30/01/2019

01 MARCH 2019

M/S XIAMEN AIRLINES SINGAPORE OFFICE

Dear Sirs/Madam,

Your Ref: **SDW841X**

Our Ref: CC3/CTI19002788/pb3

ACCIDENT INVOLVING SDW 841X(CHINA TAIPING) AND SME 6393X ALONG/ AT LOYANG LINK ON 30/01/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SME 6393X against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as it is a head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORITY

ACCIDENT INVOLVING SME6393X AND SDW841X ON 30/1/2019
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along T-JUNCTION, NEW LOYANG LINK TOWARDS OLD TAMPINES RD
Accident Location

BY THE LETTER OF AUTHORITY, I/We WONG ZHI WAI (HUANG ZHIWEI) S8657I
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 869B TAMPINES AVENUE 8 #09-518 SINGAPORE 522869
Address of Policy Holder

Owner of Vehicle Registration Number SME6393X hereby authorize **Cycle & Carriage-Fulco Motor**
Own Vehicle Number

Dealer Pte Ltd. to act for me with respect to my claim for repair cost and/or Loss of Use ("claim")

for my vehicle SME6393X that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 30 JANUARY (Month) 2019 (Year)

WONG ZHI WAI (HUANG ZHIWEI)

Signed By Claimant/Policy Holder



Signed by "The Workshop"

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1348381805

Claim No : SNM19D200572C02/1

Claimant : WONG ZHI WAI (HUANG ZHIWEI)

Amount : S\$3,110.35
 DOLLARS THREE THOUSAND ONE HUNDRED TEN AND CENTS THIRTY
 FIVE ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SME 6393X

Insured Vehicle No. : SDW 841X

Date of Loss : 30/01/2019

Place of Accident : T-JUNCTION, NEW LOYANG LINK TOWARDS OLD TAMPINES RD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : XIAMEN AIRLINES SINGAPORE OFFICE

Driver Name : PHANG KEE TIANG

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	2,787.35
(3) Loss of Use/Rental/ Earning	S\$	321.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	2.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee/Disbursement	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	3,110.35
	=====	

Claimant Name : WONG ZHI WAI (HUANG ZHIWEI)

NRIC No : S8208657I

Signature : _____

Date : 19/7/19



CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE



CYCLE & CARRIAGE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
CHINA TAIPING INSURANCE (SINGAPORE) 3 Anson Road #16-00 Springleaf Tower Singapore 079909 Attn: Claims Dept. Contact No 63896111	Cust No/Name	LCV06765/Mr Wong Zhi Wai (huang Zhiwei)
	Reg No/Reg Date	SME6393X / 10/10/2018
	Date In/Mileage	23/04/2019/ 7143
	Chassis/Package	KNAF3416MK5015977 /KC17P(F)
	Engine No	G4FGJH703624
	Make/Model	KIA/CER1.6ASXG335
	Colour/Trim	4SS / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No			
F0000018	Credit	28/05/2019/ 15:36	DS	218 / MarsLer	18324	77442773			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount	
S	MIPNT88088								250.00
	DIAGNOSTIC / SCANNING								80.00
S	MIPNT88088	TO CHECK LIGHTING/WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS							600.00
S	MIPNT88088	TO REPLACE REAR BUMPER,ETC. STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS							300.00
S	MIPNT88088	TO REMOVE & RE-INSTALL ALL CARPETS & TRIMMINGS TO GIVE WAY ACCESS FOR REPAIR							420.00
S	MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS							50.00
M	SUNDRY	JERGA DETAILS							
	-POLISH & COAT ON REAR BUMPER								
X	KS 86611 M6 010	COVER - REAR BUMPER			1.00	688.00	0.00	688.00	
X	KS 86612 M6 010	COVER - REAR BUMPER			1.00	197.00	0.00	197.00	
X	KS 0G032 50 037A	CLIP- BUMPER			10.00	2.00	0.00	20.00	
Z	NOTES								F.O.C.
	ACCIDENT ON 30/01/2019 ALONG T-JUNCTION,NEW LOYANG LINK TOWARDS OLD TAMPINES ROAD / OWNER CLAIMNG THIRD PARTY REQUIRED REPLACEMENT CAR (R/A-22205) TP #: SDW841X TP INS: CHINA TAIPING								
Parts					905.00	Nett		2,605.00	
Labour					0.00	7% GST on		182.35	
Standard Menu					0.00				
Specialist Job					1,650.00	Total Payable		2,787.35	
Others(Lub,etc)					0.00	Paid		0.00	
Sundry					50.00	Total Due		2,787.35	
Total(w/o GST)					2,605.00	Balance B/FWD		23,092.74	
						Total Payable or C/FWD		25,880.09	

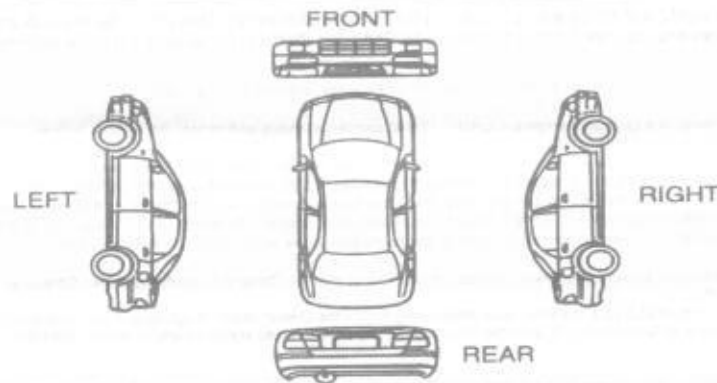
Any dispute to the invoice must be made within 3 days.
 Cheques should be crossed and made payable to CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD - (SERVICE)
 This is a computer generated document, no signature is required.

RENTAL AGREEMENT No.ST/ 22205

CCF-SVL

SME 6393X.

Free upgrade
by Johnson
1-bec car not available

Hirer Particulars -				Veh. No. SKF 4433X		Replace Veh. No.	
Name: Wong Zhi Wei (Huang Zhi Wei)				Make / Model: Toyota Wish		Auto/Manual	
Address: BLK 869B Tampines Avenue 8 #09-518 Singapore 522869				Date/Time Out: 23/4/19		KM Out	
NRIC/Passport				Date/Time In: 26/4/19		KM In	
Employer				Estimated Date/Time Return			
Occupation				Rental Charges -		S\$	
				Hours @		Per Hour	
				3 Days @		120 Per Day 360	
				Weeks @		Per Week	
				Months @		Per Month	
Authorised Driver's Particulars - Same as above				Optional Charges -			
Name				Delivery @ Per Trip			
Address				Collection @ Per Trip			
NRIC/Passport				M'sia Surcharge @ Per Day			
Date of Birth				PAI @ Per Day			
D/Licence No.							
Expiry Date							
Tel (Res)							
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES				Others			
				Sub-Total 360			
				Add 7% GST 25.20			
				(A) Estimated Total Rental 385.20			
				Extension -			
				Extension Rental x			
				M'sia Surcharge x			
				x			
Others -							
				Sub-Total			
				Add 7% GST			
				(B) Extension/others Total			
				(A) + (B) Grand Total Rental Charges			
				Less Prepayment			
				Balance Due			
Physical Damage Excess				Mode of Payment :			
Singapore - Own Damage S\$2,000.00				Cash/Nets/Cheque/VISA/MC Card No:			
Singapore - 3rd Party Damage S\$2,000.00				Deposit			
Malaysia (if applicable) S\$8,000.00				Amount			
For Driver aged below 24 or above 65 or Less than 2 yrs driving experience regardless of age. S\$3,000.00 (Additional)				Deposit Refunded			
				Remarks:			
				Received by			
IMPORTANT NOTE:				The hirer hereby read and understood all terms and conditions stated on this page and overleaf:			
1. Only drivers registered with FULCO Leasing Pte Ltd (the Owner) are authorised to drive the Vehicle. Should the Vehicle is damaged or stolen while being driven by unauthorised drivers, the Hirer is liable for the full cost of repair or the value of the Vehicle if the Vehicle is being stolen & other losses suffered by the Owner.				for Fulco Leasing Pte Ltd			
2. The Hirer shall not permit the Vehicle to be used for purposes which conflict with the Law in connection with theft, drug pedaling or trafficking, smuggling or any other criminal action. Should the Vehicle is confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner the value of the Vehicle plus all cost and expenses incurred.				Hirer Signature/Co's Stamp/Date			
				Authorised Signature/Date			

Date : 26/04/2019

 Tax Invoice No : S0335/19

 To : Cycle & Carriage.Fulco Motor Dealer Pte Ltd
 - Workshop
 Eunus Link Service Centre
 330 Ubi Road 3
 Singapore 408650

 Rental Agreement No : ST/22205
 Contract Period : 23/04/19 - 26/04/19
 Payment Terms : CASH
 Payment Period : 23/04/19 - 26/04/19
 Payment Due Date : 26/04/2019

 A/c : Wong Zhi Wai
 SME6393X

Vehicle No.	Driver	Model	Item	Amount
SKF4433X	As per agreement	Toyota Wish	Rental Charges: 3 days @ \$120 per day (Free Upgrade)	\$360.00


Total :	\$	360.00
GST 7% :	\$	25.20
Amount Payable :	\$	385.20

Billing Enquires

Contact	: Accounts
Tel. No.	: 6743 6266
Fax No.	: 6420 6328

for Fulco Leasing Pte Ltd

Cheques should be crossed and made payable to "Fulco Leasing Pte Ltd"


 Authorized Signature

>>>>>>

<<<<<<

 Please detach and return with
 your remittance to :

Invoice No	:	S0335/19
Vehicle No	:	SKF4433X
Due date	:	26/04/2019

Fulco Leasing Pte Ltd
 22 Ubi Road 4, Fulco Building
 Singapore 408617

 Amount Payable : \$ 385.20

Cash/Cheque : _____

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-017915

Date of Request: 31/01/2019

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 31/01/2019

Enquiry By: Mars Ler Yeong Cherng

TP Vehicle No: SDW841X

Accident Date: 30/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDW841X	China Taiping Insurance (Singapore) Pte. Ltd.	03/12/2018-02/12/2019	6389 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-017915

Date of Request: 31/01/2019

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 31/01/2019
Enquiry By Mars Ler Yeong Cherng
TP Vehicle No. SDW841X
Accident Date 30/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

J E R G A

D e t a i l s

UEN: 201736810K

Date : 12 October 2019
Invoice Number : C-105
Customer ID : C-105

Description	Qty	Price	Discount	Amount
Car Paint Maintenance Services - CAMUI Golden Expresser	1	\$430	-	\$430

Total Amount Payable: \$430

This invoice does not constitute as warranty. A warranty agreement will be given on the first maintenance wash.



Jeremy Png

J E R G A

D e t a i l s

UEN: 201736810K

Date : 20 Feb 2019
Invoice Number : C-199
Customer ID : C-19

Description	Qty	Price	Discount	Amount
Car Paint Rectification and Services - Rear Bumper Only (Polish & Coat)	1	\$50	-	\$50

Total Amount Paid: \$50



Jeremy Png