

## ONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VC05/021554

DATE

: 01 AUG 2018

#### DISCHARGE VOUCHER

I/We, LIM KAY YIT confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner YK 7952C the sum of Singapore Dollars FIVE THOUSAND ONLY. (\$5,000.00) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving, SJY 3113M on 16/03/2019 along/at 10C GREEN LANE.

I /We hereby agree to indemnify and keep indemnify (ENG SENG CONSTRUCTION (PTE.) LTD /LONPAC INSURANCE BHD) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to M/s SM SPRAY PAINTING PTE LTD

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date

Name of vehicle owner/Date

# S M SPRAY PAINTING PTE LTD

BLOCK 25 KAKI BUKIT ROAD 4 #08-30 SYNERGY @ KB Singapore 417800 Tel: 6384 1755/1766 Fax: 6384 1744

### PROFORMA INVOICE

TAN SZE SHAN 25 KAKI BUKIT ROAD 4 #08-30 SYNERGY @KB Singapore 417800 Date: 30-Jun-19 GST Reg.No: M90370396N

Accident date: 16TH MARCH 2019

Final Bill For Vehicle No: SJY3113M AUDI A4 2.000000

Descriptions		AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling		\$4,000.00
The state of the s	Total	\$4,000.00
	GST 7%	\$280.00
	Grand Total	\$4,280.00

S/DLRS: FOUR THOUSAND TWO HUNDRED EIGHTY ONLY

### LETTER OF AUTHORISATION

S M SPRAY PAINTING PTE LTD 25 KAKI BUKIT ROAD 4 # 08-30 SYNERGY @KB Singapore 417800

Owner's Signature
(Company's stamp if applicable)
Name: Lim KAY 117

S 72 36 4517

Date:



25 Kaki Bukit Road 4, #08-30 Synergy@KB Singapore 417800 Tel: 6384 1755, HP: 9822 8346 Fax: 6384 1744 Business Reg No: 201437044C

LEASING AGREEMENT

Dr. Mr. Lim K		IRICIFIN <u>S7236541</u> J
With Registered Address AP+	BLK 1 B CANTONMENT ROAL	# 35-23
Singapor, 085201		Contact No: 91788010
The agreed leasing rate is at SS _	\$200 per( day / wee	k / month) from 24, 04, 2019
to >9, 04, 2019 Total		olaf Leasing 5 (day(s) / weeks / month
LEASING EXTENSION FROM AB	OVE INITIAL DATE TO: / /	
	_per( day / week / month), Leasing Exfension	( day(a) / weeks / months).
Full Payment	AUTHORIZED SIGNATURE & DATE/ OWNER	SIGNATURE & DATE/ HIRER
ehicle Inspection and Remarks		Vehicle No. SLW 7646C
		Make & Model Mrc CIED
1		Vehicle COLLECTION:
The state of the s	11 9	Mileage 101956 KI
		Date: 24/ 4 / 2019
		Time: 10, 00 AND
)		Fuel level:
dida		EMPTY E Na 1/2 3/4 F FULL
		Johnst
		Vehicle RETURNED:
ADDITIONAL		Mileage 102107 KI
DRIVER/ NAME:		20 1/ 200
NRIC/FIN:		Date.
NATIONALITY		Time: 11 00 AMP
SURCHARGE FOR WEST MALAYSIA		SIGNATUREI WIRER
DEPOSIT:	BOOKING DEPOSIT:	ACCESSORIES/ REMARKS:
AMOUNT DUE:		

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AUTHORIZED SIGNATURE OWNER

SIGNATURE/ HIRER

BY SIGNATURE OWNER

BY SIGNATURE STORES AND CONDITIONS FOR LEAGING AND OF CIVING HERICAL UNCONDITIONAL APPROVAL TO THE TERMS AND CONDITIONS FOR LEAGING AND OF CIVING HERICAL UNCONDITIONAL APPROVAL TO THE TERMS AND CONDITIONS FOR LEAGING STATED DISTRIBUTIONS FOR LE



#### S M CAR RENTAL PTE LTD

25 Kaki Bukit Road 4, #08-30 Synergy@KB (S)417800 HP: 9822 8246 / 9731 7938 Office: 6384 1755 Fax: 6384 1744

Co.Reg No: 201437044C

### Sales Invoice

Bill To:	LIM KAY YIT	
Contact Person:	LIM KAY YIT	In
Contact No:	9178 8010	

nvoice No:	SMCR0426
Date:	24/04/2019

\$1,000.00	\$1,000.00

All cheques should be crossed and made payable to "S M Car Rental Pte Ltd"	Sub Total	\$1,000.00
UOB Bank 392-305187-0	Less: Deposit	\$0.00
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**Balance Due** 

\$1,000.00

