

Glockewerke

21 Kaki Bukit Road 4 #01-02 S417810

Hotline: +65 8112 6485

Email: Annabelle_lim90@hotmail.com

Invoice

Yang Peter
52 Meyer Road
#14-54 Singapore 437875
Contact No.: +65 9792 8239

Date: 14.09.2019
Vehicle No.: SKS4499M
Model: Audi TT
Chassis No.: WDD2050402R217510

Lump Sum Invoice

Inclusive of supplying parts, spray painting and labour charges.	\$5,400.00
Rental 5days (07.07.2019 - 11.07.2019) (Including Saturday/Sunday)	\$1,000.00
Grand-Total:	\$6,400.00

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.



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52 Meyer Road

#14-54 Singapore 437875

Contact No.: +65 9792 8239

Date: 11.09.2019

Vehicle No.: SBV1838D

Model: Mercedes Benz C180

Chassis No.: WDD2050402R217510

RENTAL VEHICLE INVOICE

Description of Rental

Amount

Rental for	5 days	\$200.00 per day	\$1,000.00
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Vehicle No: SKQ8561A

Vehicle Description: Mercedes E200

Rental Period: 07.07.2019 - 11.07.2019
(Including Saturday/Sunday)

Total Amount Payable: \$1,000.00

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TPA 16.

Jia Le.

ESTIMATE

Date: 08.08.2019

Vehicle No.: SBV1838D

Model: Mercedes Benz C180

Chassis No.: WDD2050402R21751

PARTS AND LABOUR ASSESSMENT

DESCRIPTION OF PARTS	QTY	UNIT PRICE	TOTAL PRICE
FRONT RIGHT KNUCKLE WITH BEARING <i>new</i>	1	\$1,550.00	\$1,550.00 +
FRONT RIGHT WHEEL HUB <i>new</i>	1	\$495.00	\$495.00 ✓
FRONT RIGHT ABSORBER <i>Not New</i>	1	\$605.00	\$605.00 +
FRONT RIGHT WHEEL RIM <i>old</i>	1	\$1,087.50	\$1,087.50 <i>800 (S.N.)</i>
FRONT RIGHT LOWER ARM <i>Right New</i>	1	\$121.00	\$121.00 +
FRONT RIGHT UPPER ARM <i>Free m</i>	1	\$275.00	\$275.00 +
FRONT RIGHT WISHBONE <i>Free m</i>	1	\$237.50	\$237.50 +
FRONT RIGHT CONTROL ARM <i>new</i>	1	\$209.00	\$209.00 +
FRONT RIGHT FENDER <i>Replaced</i>	1	\$489.00	\$489.00 -
FRONT BUMPER <i>form</i>	1	\$1,800.00	\$1,800.00 -
FRONT RIGHT LED HEADLAMP <i>Cracked</i>	1	\$3,850.00	\$3,850.00 -
			<i>1536</i>
			<i>2625</i>

Sub-Total before discount: \$10,719.00

10% discount: \$1,071.90

Sub-Total after discount: \$9,647.10

DESCRIPTION OF PARTS (S/N)	QTY	UNIT PRICE	TOTAL PRICE
FRONT BUMPER CLIPS (SET) <i>New</i>	1	\$30.00	\$30.00 -
COATING <i>New</i>	1	\$400.00	\$400.00 <i>300</i>

Sub-Total after discount: \$430.00

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

LABOUR

Diagnose, replace and repair to rectify electrical system for proper functioning
To check fault, erase fault and factory reset functions

: ~~\$120.00~~ 80

To provide workmanship labour to remove damage parts for assessment and
to new bodyparts, repair, re-construct and re-adjust structure, body alignments
and damaged consistent from the accident.

: ~~\$1,000.00~~ 400

To re-spray painting for change bodyparts, repair portion
and where consistent from the accident

: ~~\$600.00~~ 500

Wheel alignment

: ~~\$120.00~~ 80

Labour Sub-Total: \$1,840.00

Parts and Labour Total: \$11,487.10

Adrian Lim.

L/S 10/07/19.

04 Days



Provided always that this agreement or my
claim for damages relating to the damage to
my vehicle shall not prejudice or affect my
further claim for general and special
damages for my personal injuries sustained
in the same accident.

total: 6810.50

L/S: S.H.K

BOSS®

DETAILING (Reg No. 201806587C)

INVOICE

BOSS DETAILING SINGAPORE PTE LTD

SYNERGY @ KAKI BUKIT

25 KAKI BUKIT ROAD 4 #01-34 SINGAPORE 417800

Hotline: +65 9222 1281

E: bossdetailingsg@gmail.com

Invoice No : 10430

Date : 26/2/2019

Customer ID : SBV1838D

Vehicle Model: MERC C180

MR PETER

Company Name:

A: -

M:

Salesperson	Job	CASH / CREDIT	Due Date
JACKIE	COATING PACKAGE	CASH	-

Quantity	Description	Unit Price	Total Amount
1	SONAX CC36 CERAMIC COATING	\$688.00	\$ 688.00

- SNOW WASH & CLAYBAR TREATMENT

- GLASS AND RIMS DETAILING & SHINE

- PROFILINE FULL LEATHER/FABRIC CLEANING

- PROFILINE FULL LEATHER CARE

- PROFILINE 4 STEPS POLISHING ON EXTERIOR
PAINT BODY

- ENGINE BAY DETAILING

- APPLICATION OF IPA (PAINT PREPARE)

- APPLICATION OF CC36 CERAMIC COATING

SUBTOTAL

\$ 688.00

DISCOUNT

TOTAL

\$ 688.00



Make all cheque payable to BOSS DETAILING SINGAPORE PTE LTD.

THANK YOU FOR YOUR BUSINESS!

BOSS[®]

DETAILING (Reg No. 201806587C)

INVOICE

BOSS DETAILING SINGAPORE PTE LTD

SYNERGY @ KAKI BUKIT

25 KAKI BUKIT ROAD 4 #01-34 SINGAPORE 417800

Hotline: +65 9222 1281

E: bossdetailingsg@gmail.com

Invoice No : 10478

Date : 13/7/2019

Customer ID : SBV1838D

Vehicle Model : MERC C180

Company Name: GLOCKEWERKE

A: -

M: +

Salesperson	Job	CASH / CREDIT	Due Date
JACKIE GOH	COATING OF FRONT BUMPER & RIGHT FENDER	CASH	-

Quantity	Description	Unit Price	Total Amount
1	SONAX CC36 CERAMIC COATING	\$400.00	\$ 400.00

- SNOW WASH & CLAYBAR TREATMENT

- GLASS AND RIMS DETAILING & SHINE

- APPLICATION OF IPA (PAINT PREPARE)

- APPLICATION OF CC36 CERAMIC ON FRONT
BUMPER & RIGHT FENDER



SUBTOTAL

\$ 400.00

DISCOUNT

TOTAL

\$ 400.00

Make all cheque payable to BOSS DETAILING SINGAPORE PTE LTD.

THANK YOU FOR YOUR BUSINESS!

Glockewerke

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Invoice

Yang Peter

52 Meyer Road

#14-54 Singapore 437875

Contact No.: +65 9792 8239

Date: 11.09.2019

Vehicle No.: SBV1838D

Model: Mercedes Benz C180

Chassis No.: WDD2050402R21751

PARTS AND LABOUR ASSESSMENT

DESCRIPTION OF PARTS	QTY	UNIT PRICE	TOTAL PRICE
FRONT RIGHT WHEEL HUB	1	\$495.00	\$495.00
FRONT RIGHT FENDER	1	\$489.00	\$489.00
FRONT BUMPER	1	\$1,536.00	\$1,536.00
FRONT RIGHT LED HEADLAMP	1	\$2,625.00	\$2,625.00

Sub-Total before discount: \$5,145.00

10% discount: \$514.50

Sub-Total after discount: \$4,630.50

DESCRIPTION OF PARTS (S/N)	QTY	UNIT PRICE	TOTAL PRICE
FRONT RIGHT WHEEL RIM	1	\$800.00	\$800.00
FRONT BUMPER CLIPS (SET)	1	\$30.00	\$30.00
COATING	1	\$300.00	\$300.00

Sub-Total after discount: \$1,130.00

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the above accident.

Glockewerke

21 Kaki Bukit Road 4 #01-02 Singapore 417810

Hotline: +65 8112 6485

Email: Annabelle@msig.com.sg

UEN: 53373583A

MOTOR CLAIM DISCHARGE

INSURED: MSIG INSURANCE (SINGAPORE) P/L
CAR/LORRY/VAN VRN NO: SBV18380 POLICY NO: B29108724 RMY
ACCIDENT CLAIM NO: _____

I/We confirm that I / We have taken delivery of Car / Lorry / Van Vehicle Registration Number:

SBV18380

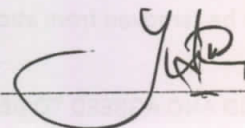
from the repairers, Messrs GLOCKEWERKE

And that all repairs necessary as a result of an accident in which the said vehicle was involved in on or
about 11.07.19 (date) have been completed to my / our own satisfaction, and that

I/we have no further claim on the above company in Respect thereof.

Date: _____

Signature: _____



Co's Stamp: _____

NRIC No: _____

LETTER OF AUTHORIZATION

To

(Workshop)

: GLOCKEWERKE

From

Name (Owner / Company)

: YANG PETER

Address

: 52 MEYER ROAD #14-54

SINGAPORE 437075

NRIC No

: S01586329

ACCIDENT INVOLVING SBV1838D AND SKE50914 ON 01.07.19

AT / ALONG Raffles city shopping centre B2 Carpark

I/We, YANG PETER

, am/are the registered owner of motor

car no. SBV1838D hereby do authorize you to commence repair to my above mentioned vehicle.

I confirm that you are hereby authorized to handle the repair of the vehicle and/or to negotiate and settle my claims, relating to the above mentioned accident, which I/We may have, against other third party/parties, or insurers, and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign my documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorized to receive on my/our behalf any monies/claims, in correspondences/connection with this said claim.

I confirm that in the event of an unsuccessful claim, against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair costs and any incidental expenses (including legal fees) incurred by you, or to lodge an own damage claim (only for comprehensive cover) to cover the expenses incurred.

Witness's Name : _____

Dated: _____

Witness's Signature: _____

Owner's Signature: Yang Peter

LETTER OF AUTHORITY

Name : YANG PETER
Address : 52 MEYER ROAD
14 - 54 S 437875
Contact No : 9792 8239
TO : AIG

Dear Sirs,

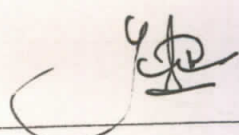
ACCIDENT INVOLVING SKE 5091Y AND SBV1838D ON 01.07.19
AT/ALONG Raffles city shopping Centre B2 carpark

I/We, YANG PETER, am/are the registered owner of
motor car no. SBV1838D

Please note that I have assigned all compensation monies due to me/us in the above said accident to
GLOCKEWERKE.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to GLOCKEWERKE and forward your settlement cheque to GLOCKEWERKE whom I had
authorized to collect the said compensation monies.

Thank you



Signature of Claimant

Witness By

Glockewerke

21 Kaki Bukit Road 4 #01-02 Singapore 417810

Hotline: +65 8112 6485

Email: Annabelle_lim90@hotmail.com

UEN: 53373583A

Replacement Vehicle No : SKQ8561A
Accident Vehicle No : SBV18380
Owner/Driver Name : YANG PETER
Address : 52 MEYER ROAD
#14-54 S437875
Driving License No : S0158632G Date of Birth: _____
Date Vehicle Taken : 07.07.19 Time Out : 9.30PM
Date Vehicle Return : 11.07.19 Time In : 9.35PM

We have been authorized by you to commence repairs and demand claims for your accident vehicle. In the event, we provide you the above said replacement vehicle for your conveniences. Upon collection of above replacement vehicle, you will be fully responsible for the following terms and conditions until the date and time of returning the above said replacement vehicle.

- Any traffic summons and parking offences.
- Accident / Losses – you have to bear the Insurance policy excess and / or compensate the repair cost / losses by yourself.
- This vehicle is to be used in Singapore only.
- Upon returning of the replacement vehicle, you must ensure that all valuables and important items are to be removed from above stated replacement vehicle. We will not be responsible of such losses.

I, FULLY UNDERSTAND AND AGREED TO BE RESPONSIBLE ON THE ABOVE TERMS AND CONDITIONS UPON RECEIVING THIS REPLACEMENT VEHICLE FOR MY CONVENIENCES AND BEAR ALL COSTS INCURRED FROM SUCH INCIDENT. I FURTHER UNDERTAKE THE REPAIRER WILL NOT BE RESPONSIBLE FOR ANY LOSS OF ANY ITEMS OR VALUABLES THAT MAY HAVE LEFT BY ME/US IN MY/OUR ACCIDENT VEHICLE WHEN I HANDED IT OVER TO THEM FOR THE PURPOSE OF REPAIRS.


Owner / Driver Signature

HP: _____

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Hotline: +65 8112 6485

Email: Annabelle@info@glockewerke.com

UEN: 53373583A

MOTOR CLAIM DISCHARGE

INSURED: MSIG INSURANCE (SINGAPORE) P/L
CAR/LORRY/VAN VRN NO: SBV18380 POLICY NO: B29108724 RMY
ACCIDENT CLAIM NO: _____

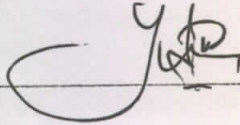
I/We confirm that I / We have taken delivery of Car / Lorry / Van Vehicle Registration Number:

SBV18380 from the repairers, Messrs GLOCKEWERKE

And that all repairs necessary as a result of an accident in which the said vehicle was involved in on or about 11.07.19 (date) have been completed to my / our own satisfaction, and that

I/we have no further claim on the above company in Respect thereof.

Date: _____

Signature: 

Co's Stamp: _____

NRIC No: _____