

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64, CECIL STREET, #04/#05

IOB BUILDING

SINGAPORE 049711

GST Ref. No: 20-0000274-Z

Vehicle No: SMJ6318M

Invoice No: CGI-ASC-20IR00500G

Chasis No: W0VZM6EF2K1034715

Engine No: A2183328JSUX0421

Invoice Date: 6-Apr-20

DESCRIPTION			AMOUNT	SGD
Parts				
No.	Qty.	Description	Price (SGD)	
<u>1</u>	1	FRT BONNET	\$	2,046.00
<u>2</u>	1	FRT BONNET HINGE SRS ACTUATOR LH	\$	482.00
<u>3</u>	1	FRT BONNET HINGE SRS ACTUATOR RH	\$	482.00
<u>4</u>	1	FRT BUMPER	\$	2,262.00
<u>5</u>	1	FRT BUMPER NUMBER PLATE BASE	\$	194.00
<u>6</u>	1	FRT GRILLE ASSY	\$	1,326.00
<u>7</u>	1	FRT GRILLE LOGO	\$	170.00
<u>8</u>	1	FRT LOW CENTRE GRILLE	\$	222.00
<u>9</u>	1	RH HEADLAMP - Halogen	\$	1,644.00
<u>10</u>	1	FRT BUMPER SIDE RETAINER LH - GUIDE	\$	126.00
<u>11</u>	1	FRT BUMPER SIDE RETAINER RH - GUIDE	\$	126.00
<u>12</u>	1	FRT BUMPER BRACKET LH	\$	144.00
<u>13</u>	1	FRT BUMPER BRACKET SUPPORT LH	\$	114.00
<u>14</u>	1	FRT BUMPER BRACKET RH	\$	144.00
<u>15</u>	1	FRT BUMPER BRACKET SUPPORT RH	\$	114.00
<u>16</u>	1	FRT BUMPER BRACKET TOP CENTRE	\$	237.00
<u>17</u>	1	FRT BUMPER PEDESTRIAN IMPACT SRS SENSOR	\$	392.00
<u>18</u>	1	FRT BUMPER SPONGE	\$	199.00

<u>19</u>	1	FRT BUMPER SPONGE SUPPORT		\$ 199.00
<u>20</u>	1	FRT BUMPER REINFORCEMENT UPP - Crash Limiter		\$ 888.00
<u>21</u>	1	RR BUMPER		\$ 1,784.00
<u>22</u>	1	RR BUMPER LOW GARNISH		\$ 366.00
<u>23</u>	2	RR BUMPER REVERSE SENSOR		\$ 140.00
<u>24</u>	2	RR BUMPER REVERSE SENSOR RUBBER SEAL		\$ 24.00
<u>25</u>	1	RR BUMPER REVERSE SENSOR WIRE HARNESS		\$ 410.00
<u>26</u>	1	RR BUMPER REFLECTOR LH		\$ 123.00
<u>27</u>	1	RR BUMPER SIDE RETAINER RH(inner) - Guide		\$ 130.00
<u>28</u>	1	RR BUMPER SIDE RETAINER RH(outer) - Bracket		\$ 125.00
<u>29</u>	1	RR BUMPER CENTER RETAINER		\$ 130.00
<u>30</u>	1	RR BUMPER SIDE RETAINER LH(inner) - Guide		\$ 130.00
<u>31</u>	1	RR BUMPER SIDE RETAINER LH(outer) - Bracket		\$ 125.00
<u>32</u>	1	RR BUMPER LOW BRACKET RH		\$ 110.00
<u>33</u>	1	RR BUMPER LOW BRACKET LH		\$ 110.00
<u>34</u>	1	RR BUMPER REINFORCEMENT		\$ 692.00
<u>35</u>	1	RR BLIND SPOT CONTROL UNIT LH		\$ 472.00
<u>36</u>	1	RR BLIND SPOT CONTROL UNIT BRACKET LH		\$ 122.00
<u>37</u>	1	RR TAILGATE		\$ 2,364.00
<u>38</u>	1	Rr Tailgate Lock-Push, Button (Less Emblem)		\$ 378.00
<u>39</u>	1	Rr Tailgate Opel Emblem		\$ 177.00
<u>40</u>	1	RR TAILGATE INSIGNIA EMBLEM		\$ 167.00
<u>41</u>	1	RR TAILGATE TURBO EMBLEM		\$ 167.00
<u>42</u>	1	RR TAILGATE WEATHER STRIP		\$ 238.00

1	1	Number plate with custom casement	\$	35.00
2	10	Front bumper clip	\$	30.00
3	10	Bonnet insulator clip	\$	30.00

Rear portion

1	1	Rear number plate with custom casement	\$	30.00
2	10	Rear bumper clip	\$	30.00
3	5	Rear end panel trim clip	\$	20.00
4	10	Tail gate inner trim board clip	\$	30.00
5	1	Tailgate windscreen sealant	\$	60.00

Other Total : \$ 265.00

Total : \$ 28,949.90

GST (7%) \$ 2,026.49

Grand Total: \$ 30,976.39

Yours Faithfully,



Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 08 Oct 2019 / 08:49:52

Receipt Date/Time : 08 Oct 2019 / 08:49:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191008-000333

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 - SH6521G As at 05 Oct 2019/12:00:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SH6521G Enquiry Fee 20191008084857960339	7.00	0.49	7.49
	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			
	20191008084913740 Direct Debit: eNETS Debit (Internet Banking)			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.


Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
746, 10th Floor, Alpine Centre, Singapore 408604
(address), owner of SMT 6318M (vehicle no.) hereby
authorize 1st Automobiles Pte Ltd
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SMT 6318M that was damaged pursuant to the accident which
occurred on 05/10/2019 (date) along Entrance of Terminal at
KPE towards City (location) involving
vehicle no/s SM6521G
("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

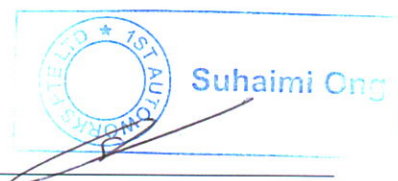
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 8 day of 10 (month) 20 19 (year)



A blue ink signature is written over a circular blue stamp. To the left of the signature is a white arrow pointing to the right.

Signed by "the third party claimant"



A blue ink signature is written over a circular blue stamp. To the right of the signature, the name "Suhaimi Ong" is printed in blue.

Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SM76318M and 546521G On 05/10/2019

At Entrance of Tunnel at RPK towards City

1. I/We, the owner of vehicle no. SM76318M hereby instruct and authorize 1st Automobiles Pte Ltd ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 08 day of 10 2019

Signature of vehicle owner



[Handwritten Signature]

Name - _____

Witnessed by :

IC No : _____

[Handwritten Signature]

(Company stamp, if applicable)

Address : 74b Clove, Aljunied

Centre, Singapore 408604

Tel : 65113021

Letter of Demand

To : Tanaka Tanaka Tanaka Pte Ltd

Re : Accident involving my vehicle no. SMJ 6318M and vehicle no. SH65216 on 05/10/2014 at 1200 HRS PM/AM along Entrance of Tunnel at KPE towards City

- 1) I/We, the owner of vehicle no. SMJ 6318M hereby appoint 1st Automobiles Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ <u>30976.34</u>
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use/ rent for <u>11</u> days @	
\$ <u>100</u> per day	\$ <u>1100.00</u>
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ <u>7.45</u>
Others	\$
Total :	\$ <u>32083.84</u>

Signature of vehicle owner



Name - _____

Address : 74b 402, Alpine Centre

S'pore 408604

Tel : 65113021

Witnessed by :

Suhaimi