



Our Ref: SH/2019/081/10/005/TP

Date

07 December 2019

The Motor Claims Department LONPAC INSURANCE BHD BLK 300 #17-04/07 BEACH ROAD THE CONCOURSE SINGAPORE 199555



Dear Sir / Madam,

## RE: Accident Involving SKR1992E & GBD201S on 01.10.2019

I forward herewith copies of the following documents for claiming against your insured for my loss of use :-

Cost Of Repair - Invoice No: AR201911-0089

S\$ 4,494.00

Rental (\$ 150.00x 8 days)

S\$ 1,200.00

S\$ 5,694.00

Your co-operation and prompt settlement towards this matter are much appreciated.

Kindly acknowledge the receipt of this letter.

Thank you very much for your kind attention.

Yours faithfully,

Workshop: 160 Sin Ming Drive #07-02, Sin Ming AutoCity, Singapore 575722. Tel: 64534730 Fax: 64571931 E-mail: enquiry@sh-motor.com
Co. Reg. No.: 198701322K GST Reg. No.: M2-0076269-0

Tax Invoice No.: AR201911-0089



CHENG TAI LING

NO. 370E #14-02 ALEXANDRA ROAD SINGAPORE 159958

File No : SH/2019/081/10/005/TP

Date

: 26-November-2019

Cost of repair for vehicle no: SKR1992E MERCEDES C180

Accident involving vehicle no: SKR1992E & GBD201S on 01-October-2019

## Description

To Supply Spare Parts

To remove and reinstall rear windscreen and conduct water leak test.

To spray paint rear RH fender, rear bumper, RH rear door and accident repair areas.

To remove damaged parts, to jack out LH rear door, LH rear fender, rear bumper, to reinstall RH rear door quarter glass, ECU diagnostic, and adjust body alignment

To perform computerised wheel alignment

Lump Sum Cost of Repair \$ 4,200.00 7% GST \$ 294.00 \$ 4,494,00

T/Party: LONPAC INSURANCE BHD

Received By

No signature is required as this is a computer generated invoice

Page 1 of 1

## EVERVIT LEASING PTE LTD

33 Tannery Lane #01-02 Singapore 347789 Tel: 6788 1313

Name: Cheng Tai Ling 370E #14-02 Alexandra Road Singapore 159958  Yehicle No: SJS 6224 M  DESCRIPTION AMOUNT  Sental from 18.10.2019 to 25.10.2019 @S\$150.00 x 8 days  Total \$ 1,200.00  Cheque should be crossed and made payable to Evervit Leasing Pte Ltd  The company of the co				Invoice No:		A3926
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