## SATISFACTION VOUCHER

Name & Address of Insured:	191 Kar Boon (BIRIGZC RIVERVALE CRESCENT #12-230 534316					
Name & Address of Repairers:	Optima Werkz Re Ltd (9A Sevangoon North Ave 5 S554500					
Date & Place of Accident:	04/10/2019, 1905	04/10/2019, 1905hrs/ JB, Malaysia				
Policy No: DMPCSN3	1067141900	Claim No:				
Vehicle No:	58437	Cost of Repairs:	\$9,438.55			
and repaired to my/our entire sat settling the repair costs stated a further obligations and liabilities u above-mentioned date and place.	isfaction and in considera bove with the said repaire nder the aforesaid policy in payment the said Insurers	tion of CHINA TAIPING INS ers I/We hereby release and n respect of an accident invol- are subrogated to all my/our	d Motor Vehicle in good running order URANCE (SINGAPORE) PTE. LTD., discharge the said Insurers from all ving my/our said motor vehicle on the			
of such rights and remedies included insurers with any assistance that their part they agree to indemniproceedings which they may take	iding the right to give disc they may reasonably requify me/us against liability	harge and receipts therefor. uire of me/us when exercisin for costs charges and expe	ssary to effectively exercise all or any I/We further agree to furnish the said ag such rights and remedies whilst on enses arising in connection with any edies.			
REPAIRERS:-	S EJ ZNON	INSURED:-				
Company's Chop & Signature		Company's Chop	& Signature			
WITNESS:-	O Que	WITNESS:-				
ONG HOCK KONG	Chang.	LING TING	4N 695			
Name & Signa	iture		Name & Signature			
9A Sevangoon North A	lve 5 S554500	9A Sevanson	on North Aves SSS4500			
		-1-1				
S 5 2020		5/5/2	Date			
Date			Date			

## **Optima Werkz Pte Ltd**

9A Serangoon North Avenue 5, Singapore 554500 Tel (+65) 6484 9919 Fax: (+65) 6481 1101 Co Reg & GST No: 201212455W

**TAX INVOICE** 

To: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Tel 63896116 Fax: 62221033 INV NO.

INVOICE DATE

: 122002338 : 17/04/2020

REF VEH NO. : OD#356

: SMN5843Z

CAR MODEL

: 218I M SPORT GRAN

**CURRENT MILEAGE:** 

ADVISOR

: ONG HOCK KONG

**TERMS** 

: COD

			U.PRICE	AMOUNT
DESCRIPTION	QTY	UOM	SGD	SGD

Remarks: DOA: 04/10/2019 @ 1905 HRS

CLAIMANT: Tan Kar Boon

POLICY NO: DMPCSN3067141900

Singapore Dollars: Nine Thousand Seven Hundred Thirty-Eight And Cent Fifty-Five Only

Name:

NRIC No.:

SUB TOTAL SGD GST 7.00% SGD

9.101.45

**GRAND TOTAL** SGD

637.10 9,738.55

I/We confirm that I/We incurred the repair costs herein and will observe my/our agreement with the repairs.

I/We declare the repairs for above vehicle have been completed to my/our satisfaction. 1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one

(1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.

2) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.

3) Goods sold are not refundable/returnable.

Signature:

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount

for Optima Werkz/Pte Ltd

**AUTHORISED SIGNATURE(S** 

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ADVISOR : ONG HOCK KONG

TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
FRONT BONNET ACTUATOR LH	1	PCS	356.50	356.50
FRONT BONNET ACTUATOR RH	1	PCS		356.50
FRONT HEADLIGHT LH	1	PCS	713.00	713.00
FRONT HEADLIGHT RH	1	PCS		713.00
FRONT BUMPER	1	PCS	1,322.50	1,322.50
FRONT UNDERBONNET SCREEN PROTECTOR	1	PCS	89.70	89.70
FRONT GRILLE RH	1	PCS	112.70	112.70
FRONT GRILLE LH	1	PCS		112.70
FRONT GRILLE BUMPER MIDDLE	1	PCS	179.40	179.40
FRONT GRILLE AIR DUCT	1	PCS	248.40	248.40
FRONT BUMPER REINFORCEMENT	1	PCS	331.20	331.20
FRONT BUMPER TOP IMPACT ABSORBER	1	PCS	74.75	74.75
FRONT AIR-CON CONDENSER	1	PCS	828.00	828.00
RADIATOR	1	PCS	579.60	579.60
LOW TEMPERTURE RADIATOR	1	PCS	607.20	607.20
FRONT BONNET	1	PCS	897.00	897.00
FRONT WIPER TANK	1	PCS	170.20	170.20
FRONT BONNET LOCK WITH ACTUATOR ASSY LH	1	PCS	307.05	307.05
FRONT BONNET LOCK WITH ACTUATOR ASSY RH	1	PCS		307.05
FRONT NUMBER PLATE WITH HOLDER	1	SET	45.00	45.00
LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, RE-ADJUST FRONT ACCIDENT AREAS & ETC.	1	JOB	550.00	550.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT ACCIDENT AREAS & ETC	1	JOB	500.00	500.00
TO CHECK WIRING & TO DIAGNOSIS FAULTY CODE & RESET MEMORY.	1	JOB	100.00	100.00
TO REFILL AIR CONDITIONER GAS & VACUUM.	1	JOB		100.00
LESS: EXCESS FEE			500.00	-500.00