



# 華明噴漆廠 HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref : S9M024OJmc/CL (SMF 5960 K)

Our Ref : SLU 5531 Z

Date: 13/02/2020

AXA Insurance Pte Ltd.

Attn: Motor Claims Dept

**ACCIDENT ON 22.10.2019 INVOLVING VEHICLE SLU 5531 Z & SMF 5960 K ALONG  
OLD TAMPINES RD TWDS HOUGANG AVE 3**

With regards to the above, we are writing on behalf of the registered owner of vehicle SLU 5531 Z which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SMF 5960 K. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	4,800.00
2) Loss of rental-\$200 X 06 days	\$	1,200.00
3) LTA search	\$	7.49
<b>Total</b>	<b>\$</b>	<b>6,007.49</b>

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SLU 5531 Z

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

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HUA MENG SPRAY PAINTING WORKSHOP  
AUTOBAY@KAKI BUKIT  
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883  
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Yours faithfully,

**HUA MENG SPRAY PAINTING WORKSHOP**



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Reg. No.: 254678/00M



Your Ref :

Our Ref :

13/2/2020

Date:.....

VEHICLE NO :SLU 5531 Z  
MAKE / MODEL :HONDA STREAM  
NAME :JAMAL ABDUL NASIR BIN MOHAMMED BASIR  
ADDRESS :BLK 289C PUNGGOL PLACE  
#08-59  
S 823289

**FINAL REPAIR BILL FOR VEHICLE NO:SLU 5531 Z**

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR  
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING  
(LUMP SUM REPAIR)

\$ 4,800.00

**SINGAPORE DOLLARS:FOUR THOUSAND EIGHT HUNDRED ONLY**



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Oct 2019 / 12:50:59

Receipt Date/Time : 23 Oct 2019 / 12:50:59

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191023-001716

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 - SMF5960K As at 22 Oct 2019/16:58:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SMF5960K Enquiry Fee 20191023124919048399	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20191023124937233	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.



# DAWN ENTERPRISES

21 Seletar West Farmway 1  
Singapore 798125  
Tel: 63832661 Fax: 64842836  
Reg No.430058/00D

SLU 55318  
Nº 36247

## RENTAL AGREEMENT

DATE 23/10/2019

### HIRER'S PARTICULARS

Name Jamal Abdul Nasir Bin Mohammed Basir  
Address Blk 289C Punggol Place  
# 02-859  
Singapore 623289  
I/C or Passport No. S7032628J Country \_\_\_\_\_  
Occupation \_\_\_\_\_  
Date of Birth 04.10.1970 Age \_\_\_\_\_  
Driving Licence No. \_\_\_\_\_ Date Passed 15-08-2001  
Tel: (HP) 9066 2576 (Residence) \_\_\_\_\_

### DRIVER'S PARTICULARS

Name Mariah Binte Buntat  
Address Blk 289C Punggol Place  
# 02-859  
Singapore 623289  
I/C or Passport No. S7340473H Country \_\_\_\_\_  
Occupation \_\_\_\_\_  
Date of Birth 08. Nov 1973 Age \_\_\_\_\_  
Driving Licence No. \_\_\_\_\_ Date Passed 14 Aug 2002  
Tel: (Office) \_\_\_\_\_ (Residence) \_\_\_\_\_

### IMPORTANT NOTES:

- 1 No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- 2 This vehicle is licenced to carry 2800 passengers only.
- 3 Hirer is liable to pay first \$ 2800 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- 4 For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate
- 5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- 6 No refund will be given for vehicle returns early.
- 7 No refund will be given for petrol left in vehicle.
- 8 Hirer is liable to pay all parking fee and traffic summonses.
- 9 Vehicles to be return during office hour only.
- 10 No Service on Public Holiday and Sunday.

### SCHEDULE

### MODEL

SLE 9102L

T/camry

Date	Time	Mileage
<u>23/10/2019</u>	<u>10.55 am.</u>	
<u>29/10/2019</u>	<u>1300 pm</u>	

### CHARGES

Day at \$ <u>200.00</u> per days	\$ <u>1200.00</u>
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$ <u>1200.00</u>
AMOUNT PAID	\$ <u>1200.00</u>
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$	

FROM

23/10/19

TO

29/10/19

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES





# DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1

SINGAPORE 798125

TEL: 6383 2661 FAX: 6484 2836

REG. NO. 430058/00D

No. 20114

## OFFICIAL RECEIPT

Date, 29/10/19

Received from

the sum of Dollars

Suma Abdul Nasir bin Mohamad Basir  
One thousand two hundred only

being Payment Of

21E 91022 123/11/19 - 29/10/19

DAWN ENTERPRISES

\$

1200/-

Cash/Cheque No.

12/11