Our Ref

: SKZ399H / TP#1008

Your Ref

: SFD62D

WITHOUT PREJUDICE

Date : 13 April 2020

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SKZ399H & SFD62D ON 18/01/2020 ALONG BLK 54 MARINE TERRACE CARPARK

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST) S\$13,690.56

- Loss of Rental (incl. of GST) S\$7,190.40.00 (S\$120 x 56 Days)

- GIA / LTA Search Fees S\$2.00

Grand Total S\$20,882.96

If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms. Lily at 6481-1522 or email sharon@ow.sg & lily.loi@ow.sg

All payment is to be issued direct to Optima Werkz Pte Ltd.

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

This is a computer generated printout and no signature is required.

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner) kHOO AIK-MIN EUGENE	('the third-party claimant') of
(Address) BLK929 HOUGANG STREET 91 #06-127	s (530929) registered owner of
(Vehicle Number) Sk= 399H	hereby authorize ('the vehicle repairer workshop')
OPTIMA WERKZ PTE LTD to act for me/us	with respect of my/our claim for repair costs and /or
rental and/or loss of use for my/our vehicle num	ber Skz 399H that was
damaged pursuant to the accident which occurre	ed on 18 01 2020 along
54 MARINE TERRACE CARPARK	involving vehicle numberSF0620
Signature of Vehicle Registered Owner	

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>OPTIMA WERKZ PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$13,690.56</u> (Repair Cost), <u>S\$2,000.00</u> (Loss of Use/Rental), <u>S\$52.00</u> (Disbursement) for vehicle no. <u>SKZ 399H</u> that was damaged pursuant to the accident which occurred on <u>18/01/2020</u> (date) along <u>BLK 54 MARINE TERRRACE CARPARK</u> (location) involving vehicle no/s <u>SFD 62D.</u>

This is pursuant to the inspection conducted on 31/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **KHOO AIK-MIN EUGENE** ("the third party claimant") of vehicle no. **SKZ 399H** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SKZ 399H** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 23 (day) of February	(month) 20 21 (year)
LKK	A TO TO TO THE PART OF THE PAR
Signed by appointed surveyor	Signed by "the workshop" (with chop)

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

: 122002267

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120

Tel 64191000 Fax: 68357416 INV NO.

INVOICE DATE : 13/04/2020
REF : TP#1008
VEH NO. : SKZ399H
CAR MODEL : GLA180

CURRENT MILEAGE:

ADVISOR

: ONG HOCK KONG

TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
FRONT BONNET	1	PCS	1,194.08	1,194.08
FRONT GRILLE BASE	1	PCS	236.61	236.61
FRONT GRILLE GARNISH	1	PCS	166.06	166.06
FRONT GRILLE MOULDING	4	PCS	55.87	223.49
FRONT GRILLE EMBLEM	1	PCS	121.44	121.44
FRONT GRILLE CLIPS	8	PCS	6.48	51.84
FRONT GRILLE INNER RETAINER GUIDE	1	PCS	93.24	93.24
FRONT BUMPER	1	PCS	1,235.52	1,235.52
FRONT BUMPER REINFORCEMENT	1	PCS	277.52	277.52
FRONT BUMPER FOG LAMP LH	1	PCS	256.88	256.88
FRONT BUMPER FOG LAMP SUPPORT BRACKET LH	1	PCS	40.81	40.81
FRONT BUMPER GARNISH SIDE COVER LH	1	PCS	41.23	41.23
FRONT BUMPER LOWER GRILLE	1	PCS	106.51	106.51
FRONT BUMPER LOWER LIP COVER	1	PCS	523.22	523.22
FRONT BUMPER SIDE BRACKET LH	1	PCS	15.91	15.91
FRONT BUMPER SIDE BRACKET RH	1	PCS		15.91
FRONT BUMPER UPPER BRACKET LH	1	PCS	89.10	89.10
RONT BUMPER UPPER BRACKET RH	1	PCS		89.10
FRONT BUMPER CLIPS	12	PCS	5.85	70.20
FRONT BUMPER ABSORBER FOAM	1	PCS	92.60	92.60
RONT NUMBER PLATE HOLDER SUPPORT	1	PCS	245.52	245.52
FRONT REINFORCEMENT SUPPORT LOWER BRACKET LH	1	PCS	73.69	73,69
FRONT HEADLAMP LH	1	PCS	834.30	834.30
FRONT HEADLAMP RH	1	PCS		834,30
FRONT SUPPORT PANEL ASSY	1	PCS	535.65	535.65
FRONT LOWER GUIDE COVER	1	PCS	238.32	238.32
FRONT AIR CON CONDENSOR	1	PCS	940.86	940.86
FRONT TURBO INTER COOLER ASSY	1	PCS	859.85	859.85
FRONT RADIATOR	1	PCS	756.00	756.00
FRONT ENGINE UNDER COVER	1	PCS	163.52	163.52
FRONT FENDER EXTENTION COVER LH	1	PCS	175.32	175.32
FRONT FENDER EXTENTION COVER RH	1	PCS		175.32
FRONT FENDER INNER LINER LH	1	PCS	153.00	153.00
FRONT FENDER INNER LINER RH	1	PCS		153.00
FRONT NUMBER PLATE AND HOLDER	1	JOB	45.00	45.00
FRONT RADIATOR COOLANT		JOB	40.00	40.00

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: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120

Tel 64191000 Fax: 68357416 INV NO.
INVOICE DATE

: 122002267 : 13/04/2020 : TP#1008

REF VEH NO.

: SKZ399H : GLA180

CAR MODEL : CURRENT MILEAGE:

ADVISOR

: ONG HOCK KONG

TERMS

: COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, READJUST FRONT ACCIDENT AREAS & ETC	1	JOB	600.00	600.00
LABOUR CHARGES TO CHECK WIRING & ELECTRICAL SYSTEM.	1	JOB	30.00	30.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT BONNET, FRONT BUMPER, FRONT FENDER LH, FRONT FENDER RH & ETC.	1	JOB	800.00	800.00
LABOUR CHARGES TO REMOVE, REPLACE TURBO INTER COOLER, AIR CON CONDENSOR, RADIATOR & RTC.	1	JOB	100.00	100.00
LABOUR CHARGES TO REFILL AIR CON GAS & VACUUM.	1	JOB		100.00

Remarks: DOA: 18/01/2020 @ 1115 HRS

CLAIMANT: KHOO AIK MIN EUGENE

TP VEHICLE: SFD62D

Singapore Dollars: Thirteen Thousand Six Hundred Ninety And Cent Fifty-Six Only

Name:

NRIC No.:

 SUB TOTAL
 SGD
 12,794.92

 GST 7.00%
 SGD
 895.64

GRAND TOTAL SGD

13,690.56

Signature:

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.

AUTHORISED SIGNATURE(S

for Optima Werkz Pte Ltd

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

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500 Tel (+65) 6484 9919 Fax: (+65) 6481 1011 Co Reg & GST No: 201212455W

TAX INVOICE

MAKE : MERCEDES
Tel 9798 3327 ## MODEL : GLA180

Fax: CURRENT MILEAGE:

ADVISOR : TP/OD TERMS : COD

# DESCRIPTION	QTY	UOM	U/P SGD	AMT SGD
1 CAR RENTAL CHARGES RENTAL AGREEMENT NO 10191 VEHICLE NO: SLH4890L MODEL: TOYOTA AQUA FROM: 23-01-2020 TO 10-03-2020	47	DAYS	120.00	5,640.00
2 CAR RENTAL CHARGES RENTAL AGREEMENT NQ 10262 VEHICLE NO: SLQ3051B MODEL: TOYOTA AQUA FROM: 10-03-2020 TO 19-03-2020	9	DAYS	120.00	1,080.00

Remarks: DOA: 18/01/2020 @ 1115 AM

Singapore Dollars: Seven Thousand One Hundred Ninety And Cent Forty Only

Name:

Signature:

 SUB TOTAL
 SGD
 6,720.00

 GST 7.00%
 SGD
 470.40

 TOTAL
 SGD
 7,190.40

 Outstanding
 SGD
 7,190.40

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.

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)

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.

Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six
 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.



SERIAL NO.: RA 10191 LOCATION: KC/SGNY UT

Branch:

Head Office: 6 Kung Chong Road, Singapore 159143 Tel: +65 6472 1313

Fax: +65 6472 2112

Branch: 9A Serangoon North Ave 5, Singapore 554500 Tel: +65 6484 9919

Fax: +65 6481 1011

Singapore 574415 Tel: +65 6452 6868 Fax: +65 6452 9223

551 Upper Thomson Road,

VEHICLE RENTAL AGREEMENT

* SNAPCAV -> PA10262 \$2051B

	(Rental)
HIRER'S PARTICULARS	Vehic
F. II NI CHAGO F	0.4 1

	(Rental) (Principal if	any)
HIRER'S PARTICULARS	Vehicle No.: SLH4890L Vehicle	No.: Skz 399H
Full Name: KHOO AIK MIN EUGENE	Make/Model.: Toyota ARUA Make/N	lodel .: MGRCS GLAISC
NRIC/Passport No.: 98034324H	Mileage Out: 235980 Mileage	In: 237709
Address: BIK929 HOUGANG STREET 91 #06-127	DATE OUT: 23/01/2020 DATE IN	:10/3/2020
5 (530929)	TIME OUT: 2000 HRS TIME IN	: 1+00hVS
	Signature Out: Signatur	
Driving Lic No.: \$834324H (Loca) / International*	9.01-	Me
Issue Date: 01/03/2011	8	3
Date of Birth: 31/01/198	PETROL LEVEL	
Contact No.: Handphone: 97,983317	OUT: E 1/4 1/2 3/4 EUL	
ADDITIONAL DRIVER'S PARTICULARS	IN: E 1/4 1/2 3/4 (FUL)]
Full Name:	CHARGES	S\$
NRIC/Passport No.:	47 Day(s) @ S\$ 120 per day	\$5,640
Address:	Month(s) @ S\$ per mth	len and the second
	MISCELLANEOUS	
A DEFENDENCE OF THE STATE OF TH	SURCHARGE	
Contact:	GST	
REMARKS:	DEPOSIT COLLECTED	
	TOTAL RECEIVABLE	
	INSURANCE EXCESS	
	SECTION 1: OWN DAMAGE	\$3000
	SECTION 2: THIRD PARTY	\$3000
A	WINSCREEN:	\$200
IMPORTANT THINGS TO NOTE	DUBLE EXCESS IF OUT OF SINEAPORE	Eyll
1. ONLY LICENSED PERSON ABOVE YEARS OF AGE WITH MORE T	HAN 2 YEARS DRIVING EXPERIENCE MAY D	RIVE THE VEHICLE.

- 2. ALL PARKING AND TRAFFIC VIOLATIONS SHALL BE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. IN CASE OF ACCIDENT, THE HIRER SHALL INFORM OPTIMA WERKZ IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24HOURS.
- 4. THE HIRED VEHICLE IS TO BE USED IN SINGAPORE ONLY.
- ANY USAGE OUTSIDE OF SINGAPORE WILL BE SUBJECTED TO APPROVAL, WITH ADDITIONAL CHARGES.
- 5. EXCESS HIRER IS LIABLE TO PAY INSURANCE EXCESS(ES) WHICH IS/ARE APPLICABLE UNDER THE RENTAL CAR INSURANCE POLICY.

I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDE OF THIS RENTAL AGREEMENT AND AGREE TO THE TERMS STATED THEREIN. I UNDERTAKE NOT TO USE OR LET OTHERS USE THE RENTAL VEHICLE TO CARRY OUT ANY ILLEGAL AND/ OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS.

Signature:	
Date:	

Confle	6	111	
	In	11	
	1	_	

Driver's		
Signature:		
Date:		



SERIAL NO.: RA 10262 LOCATION: KC/GN/UT

Head Office: 6 Kung Chong Road, Singapore 159143

Tel: +65 6472 1313 Fax: +65 6472 2112 Branch:

9A Serangoon North Ave 5,

Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011 Branch:

551 Upper Thomson Road,

Singapore 574415 Tel: +65 6452 6868 Fax: +65 6452 9223

VEHICLE RENTAL AGREEMENT

	(Rental)	(Principal if a		
HIRER'S PARTICULARS	Vehicle No.: 5LQ3051B	Vehicle N	Company of the Compan	7
Full Name: KHOO Alk MIN EUGENE	Make/Model .: To YOTA AQUA	Make/Mc		
NRIC/Passport No.: \$80'34324H	Mileage Out: 179836	Mileage I	n: /8030	18
Address: BLK 929 HOUGANG STREET 91 \$106-127	DATE OUT: 10.03 , 2020	DATE IN:	19.03.3	010
5 (530929)	TIME OUT: 17:00 HRS	TIME IN:	17:00	
	Signature Out:	Signature	In:	
Driving Lic No.: 550343244 Local / International*	Sall-	9	1	
Issue Date: 01/03/2011	1			
Date of Birth: 31 01/1980	PETROL LEVEL			
Contact No.: Handphone: 97983374		ULL		W1110
ADDITIONAL DRIVER'S PARTICULARS	IN: E 1/4 (1/2) 3/4 FI	ULL		
Full Name:	CHARGES		S	\$
NRIC/Passport No.:	9 Day(s) @ S\$ 120	per day	\$1,08	30
Address:	Month(s) @ S\$	per mth		
	MISCELLANEOUS			
	SURCHARGE			2 400
Contact:	GST		Y	
REMARKS:	DEPOSIT COLLECTED		ALIPHONIA CHINA	
	TOTAL RECEIVABLE			
	INSURANCE EXCESS		\$ 3000	
	SECTION 1: OWN DAMAGE		12500	125000
	SECTION 2: THIRD PARTY	\$30	063500	1-\$7000
	WINSCREEN:		\$200	_
IMPORTANT THINGS TO NOTE			Zm	4
1. ONLY LICENSED PERSON ABOVE $\underline{\ensuremath{\mathcal{J}}\Psi}$ YEARS OF AGE WITH MORE	THAN _ 2 YEARS DRIVING EXPERIE	NCE MAY DR	RIVE THE VE	HICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS SHALL BE THE RESPONSIBIL ANY TRAFFIC VIOLATIONS REDIRECTED.	ITY OF THE HIRER. AN ADMINISTRATIVE	CHARGE WI	ILL BE LEVIE	ED ON
3. IN CASE OF ACCIDENT, THE HIRER SHALL INFORM OPTIMA WERKZ I	MMEDIATELY IF THERE IS BODILY INILIE	RIES A POLIC	F REPORT	
MUST BE MADE WITHIN 24HOURS.	WINDERFEEL II THERE IS BOOKET INSOL	(ILS), A TOLIC	L KLI OKI	
4. THE HIRED VEHICLE IS TO BE USED IN SINGAPORE ONLY.				
ANY USAGE OUTSIDE OF SINGAPORE WILL BE SUBJECTED TO APPROV	AL, WITH ADDITIONAL CHARGES.			
5. EXCESS - HIRER IS LIABLE TO PAY INSURANCE EXCESS(ES) WHICH IS/	ARE APPLICABLE UNDER THE RENTAL CA	AR INSURAN	CE POLICY.	2
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDE OF TH	IIS RENTAL AGREEMENT AND AGREE	TO THE TER	RMS	
STATED THEREIN I LINDERTAVE NOT TO LISE OF LET OTHERS LIS	E THE DENITAL VEHICLE TO CARRY OF	IT ANY ILLE	CAL AND/	

THAVE READ THE TERMS AND CONDITIONS ON BOTH SIDE OF THIS RENTAL AGREEMENT AND AGREE TO THE TERMS STATED THEREIN. I UNDERTAKE NOT TO USE OR LET OTHERS USE THE RENTAL VEHICLE TO CARRY OUT ANY ILLEGAL AND/OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS.

Signature:	
Date:	

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1	my C	7	_
	0		

Driver's		
Signature:	-	
Date:		

1/23/2020 Invoice



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-014279

Date of Request:

23/01/2020

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd 6 Kung Chong Road Singapore 159143

Dear Sir/Madam,

Enquiry Date

23/01/2020

Enquiry By

Loi Ya Lee

TP Vehicle No.

SFD62D

Accident Date

18/01/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-20-014279

Date of Request:

23/01/2020

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd 6 Kung Chong Road Singapore 159143

Dear Sir/Madam,

Enquiry Date

23/01/2020

Enquiry By

Loi Ya Lee

TP Vehicle No.

SFD62D

Accident Date

18/01/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFD62D	AIG Asia Pacific Insurance Pte. Ltd.	18/03/2019-17/03/2020	65-6419-3000
SFD62D	AIG Asia Pacific Insurance Pte. Ltd.	27/03/2019-26/03/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG20001677/Kes3

06 FEBRUARY 2020

TEO SIEW ANN 482 EAST COAST RD SINGAPORE 429050

Dear Sir/Madam,

ACCIDENT INVOLVING SFD 62D AND SKZ 399H ON 18/01/2020

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKZ 399H against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Jasper Chua

DID: 6841 2928 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

			Salas Ordas	No. NO. O. 7	217
GOL	DENLINK	AUTO PTE LTD	Sales Order	No: NS 007	347
Cust	tomer:C	MIMA WAREZ PTR 170 12020 Currency: SUD	Customer Co	de: 20709	
Date	:3/2	2020 Currency: SWD	Chassis No:		
No	Qty	Part No / Description	Unit Price	Total Price	Remarks
1	i	156 906 1400	3//04/11/		stiva'
2					3010
3					
4					
5					
6					
7					
8					
9					
10					
	*By	1 AN Y-8 WEEKS (GERMANY)	Total Exclude GST	7 / Qu	
	(GST 7%	The state of the s	
Tern	ns & Cond	litions	Total Include GST	The state of the s	
for 2. We 3. We lia 4. Go any rest tec 5. No 6. Al.	em are con e will not de indemnif bilities ari- bldenlink A y error in p sponsible f chnical rea o parts sup l warranty	that all the product part numbers, chassis / engine no applete and accurate for Goldenlink Auto to process cancel or amend this order once we have submitted by Goldenlink Auto, employees and affiliates from an sing out of or related to wrong parts supplied due to Auto reserves the right to cancel an order at their deproduct specifications, allocation, availability or profor any damages or losses resulting either directly sons, or an error in product specifications, stock all plied in accordance to this order can be returned.	our order. It to Goldenlink Aut and against any claim to incorrect/incomp iscretion due to tec rice. In no event sha or indirectly from llocation or availabi	o. is, costs, damages, lete information p hnical reasons or i all Goldenlink Aut cancellation of ou lity, or price.	expenses, and rovided by us. in the event of o be liable or r order due to
and	u applicab	le terms and conditions.		OPTIMA WERK	Z PTE LTD

We accept the above terms & conditions VERIFIED BY PARTS DEPT NAME/DATE Customer's Authorised Signature

Official Use: Authorised by Salesman	:	CHEE WEN SHENG Signature & Name	GL PO Ref No	15 W 7347
Official Receipt No	:_		SO/PO No	:
Billing Currency	:		Processed By	:

Company Stamp



TAX INVOICE



Invoice To

OPTIMA WERKZ PTE LTD

9A SERANGOON NORTH AVENUE 5

SINGAPORE 554500

W0709

INVOICE NO: BP002573

DATE: 13-03-2020 17:05

PAGE: 1 / 1

SALESMAN: CHEE WEN SHENG

TERMS: 75 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	SKZ399H SOON		(SGD)	(SGD)
1	156 906 1400	LAMP UNIT	1		
	,	TP#1008			
					A

Products received and checked to be in good condition

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

SUB-TOTAL ADD G.S.T 7%

TOTAL (SGD)





Any overdue account shall be chargeable with interest at the prevaiting prime rate from time to time of DBS Bank Limited. Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.









Head Office 8 Changi South Lane #02-01 Singapore 486113

GOLDENLINK AUTO PTE LTD

1003 Bukit Merah Central #01-08 Singapore 159836 Tel:(65)65531101 Fax:(65)65530192 GST Reg. No: 19-9606343-K

Co Reg. No: 199606343K

DELIVERY ORDER

OPTIMA WERKZPTE LTD	W0709
9A SERANGOON NORTH AVENUE 5	
SINGAPORE 554500	

!DNBP002573*

DO NO: BP002573

DATE: 13-03-2020 17:00

PAGE: 1 / 1

SALESMAN: CHEE WEN SHENG
TERMS: 75 DAYS

PO REF :

NO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUN'
	Remark:	SKZ399H SOON		(SGD)	(SGD)
1	156 906 1400	LAMP UNIT	1	-	CON BU

GOLDENLINK AUTO PTE LTD

Products received and Checked to be in good condition SUB-TOTAL ADD G.S.T 7% TOTAL (SGD)



Authorised Signature

Customer's Signature / Company Stamp

This is not an invoice.

2/23/2021 Merimen e-Claims

Print Received Message

This mail is associated with:

*SKZ399H (0044818669SG) [SFD62D] TP KHOO AIK-MIN EUGENE Jan 18 2020 11:00AM

Jan 18 2020 11:00AM [TEO SIEW ANN] Optima Werkz Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 22/02/2021 16:51 PM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$15742.56) - SKZ399H - Claim Handler: Ler, Bernard-JQ

Approved:15742.56:Cost of Repair: \$13,690.56 As per surveyor finalization Loss of Rental: \$2,000.00 20 days @ S\$ 100/day LTA/ GIA Search Fee: \$2.00 Towing Expense: \$50.00 Total: \$15,742.56