

# Venda Engineering & Trading Pte Ltd

Fax: -

Tel: 6430 7900

Our ref: VENDA/2020/0007 Your ref: D20001481MFSH

(GST / Company Reg No.: 200411725H) No 8 Tuas Ave 18 (Level 3), Singapore 638892

Tel: 8126 8587 Email: claims@vendaengrg.com.sg

13-May-20

MS FIRST CAPITAL INSURANCE LIMITED

36 Robinson Road,

#16-01 City House

Singapore 068877

... M. E. W.

Attn: Mr. Eric Woo

Dear Sir/Mdm,

VEHICLE: GBF6086H (DoA: 11/03/2020)

Our Costing as follows: -

Final Repair Bill

Loss of Use: 5 days @ S\$ 120/day

(Including 2 day PRI)

Survey Fee

Third Party Vehicle Insurance Search Fee

Administrative charges to negotiate settlement

(Waive if 100% offer made within acknowledge timeframe)

Total

Thank You

Yours faithfully

PEI JIN

**CLAIM ASSISTANT** 

Encl.

Mailing Address Contact Number (HQ)

E-mail

: No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615

: (Tel): 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.)

(Fax): 6254 0424

: venda\_eng@singnet.com.sg









2,461.00

600.00

N/A

7.45

107.00

3,175.45





FIRST CAPITAL INSURANCE LTD

FIRST CAPITAL INSURANCE LTD

BILL TO:

SINGAPORE

SINGAPORE

DELIVER TO:

# Venda Engineering & Trading Pte Ltd

GST / Company Reg No.: 200411725H

Tax Invoice

INVOICE NO.

: CIV20-0410134

DATE

: 30 APR 2020

REFERENCE NO. : GBF6086H PO NO.

D/O NO.

PAYMENT TERMS :

CURRENCY

: SGD

PAGE

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S/N	Item Code	Description	Qty	Unit Price	Amount		
1		GBF6086H TOYOTA HIACE KDH2015021886					
2		DOA:11/03/2020 15:15					
3		POLICY NO:-29131844					
4		*					
5		LUMP SUM ACCIDENT REPAIR	1	2,300.0000	2,300.00		
6							
7		LOSS OF USE (3 DAYS@\$120/DAY)					

Remarks:

TP INSURER: FIRST CAPITAL INSURED'S VEHICLE NO:-SHB2378S (CLAIM

NO:-D20001481MFSH)

SUB-TOTAL

2,300.00

GST (7.00 %)

161.00

TOTAL (SGD)

2,461.00

SINGAPORE DOLLAR: TWO THOUSAND FOUR HUNDRED SIXTY-ONE ONLY.

for VENDA ENGINEERING & TRADING PTE LTD

Received Goods in Good Order and Condition

**Authorised Signature** 

Signature / Date (Company Stamp)

Cheques should be crossed and made payable to: VENDA ENGINEERING & TRADING PTE LTD If you have enquiries concerning this invoice, please contact account department at Tel: (65) 6355 9015, Fax: (65) 6254 0424

Mailing Address Contact Number (HQ)

E-mail

: No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615

: (Tel): 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.) (Fax): 6254 0424

: venda\_eng@singnet.com.sg











### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Mar 2020 / 11:11:58

Receipt Date/Time: 12 Mar 2020 / 11:11:58

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200312-001015

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 - SHB2378S As at 11 Mar 2020/15:15:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED	GBF6086H (I Owner : GBL		3/2020)
1 Insurance Enquiry - SHB2378S Enquiry Fee 20200312111057607287	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			
202003121111222	Direct Debit: eN		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, Goldbell Leasing Pte Ltd ("The Third Party Claimant") of						
59 Senoko Road, Singapore 758123 (address)						
being the owner ofGBF6086H (vehicle no.) hereby authorize						
Venda Engineering & Trading Pte Ltd ("the workshop") to act for me						
with respect to my claim for repair cost and / or rental and / or loss of use ("claim") for my						
vehicle bearing registration no. <u>GBF6086H</u> that was damaged pursuant to the accident						
which occurred on 11/03/2020 along BISHAN ST 22						
involving vehicle's GBF6086H / SHB2378S ("the accident")						
I further authorize the workshop to settle my above mentioned claim in a manner 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 in so far as the driver/owner/insurers of the other vehicle is concerned.						
Dated this day ofMAY(month) 2020(year)						
Signed by "the Third Party claimant"  Signed by "the workshop"						