

C. S. ONG AUTO PTE. LTD.

Co. & GST Reg. No.: 201408916W

Blk 10, Ang Mo Kio Ind Park 2A, #02-16 AMK AutoPoint, Singapore 568047

H/P: 6484 1933 | Fax: 6484 1922

E-Mail: csongauto@yahoo.com.sg

SATISFACTION CUM DISCHARGE VOUCHER

To: Motor Claims Dept.

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sir/Madam,

I/We hereby declare that the repair to/our motor vehicle registration no: **GBJ786P** have been completed to my/our satisfaction and I/We agreed that the payment of the sum of **SGD\$ 6901.50** to the workshop/repairer for such repairs shall be in full discharge of my/our insurance company policy no: **DMCVSN30703619011**.

In respect of the damages caused to my/our said motor vehicle in the accident which occurred on: **29/07/2020 @ 1625HRS.**

Date: 28-Aug-2020

Name & Signature of Insured: **DAWOOD TRADING & WHOLESALE PTE LTD**

NRIC No.: **201701969K**





C. S. ONG AUTO PTE. LTD.
UEN: 201408916W
10, Ang Mo Kio Industrial Park 2A,
AMK Autopoint #02-16 Singapore (568047)
Tel: 6484 1933 | Fax: 6484 1922
E-mail: csongauto@yahoo.com.sg

Tax Invoice
IN-202010717
28/08/2020

Billing To
Motor Claims Department
China Taiping Insurance (Singapore) Pte Ltd

Reg No: GBJ786P
Car Model: Nissan NV350
Mileage:
Sales Type: Claims

No.	Product	Quantity	Price	Total
1	Total Cost Of Repair Recommended By Your Appointed Surveyor Firm For Vehicle No. GBJ786P	1	\$ 6,450.00	\$ 6,450.00
SubTotal				\$ 6,450.00
GST 7%				\$ 451.50
Total				\$ 6,901.50
Amount Due				\$ 6,901.50

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"

Payments Made Via Bank Transfer **OCBC: 6866-3784-4001 / PayNow UEN: 201408916W**

For C. S. ONG AUTO PTE LTD

* This is a computer generated invoice no signature is required