



ID: B05

TAX INVOICE

GST Reg No: M90364005A

Trans Eurokars Mazda (TP)

CODE: I0002 INS-IND

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

ADDRESS: 64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

TEL NO: 6347 6100

MODEL: MAZDA6 2L EXECUTIVE BLACK LS

CHASSIS NO: JM6GL1071J0133072

ENGINE NO: PE21004281

DESCRIPTION: Body repair

PAGE NO : 2

INVOICE NO: I 30017995

DEPT/POS ID: I / 12

DATE IN: 01/02/2021

DATE PRINTED: 19/02/2021

JOB NO : 27310

CSO/OP CODE: Jenny Lim

REGN NO : SLA8808L

REGN DATE : 31/01/2018

MILEAGE : 56463

REQUISITION NO: RONALD / STEPHA

CODE	DESCRIPTION	AMOUNT
GS1D-50-EM1A	TAPE, PROTECTOR	4.0 8.60 34.40
H260-50-841	GROMMET, SCREW	2.0 3.00 6.00
11-GJS1-50-221	REAR BUMPER GJ/GL	1.0 1266.60 1266.60
GHK1-50-260	REINF REAR BUMPER GJ	1.0 538.30 538.30
Parts 1,969.20		Net 4,379.20
Surcharge 0.00		G.S.T. 7% 306.54
Labour 2,410.00		Total 4,685.74
Menus 0.00		Paid 0.00
		Amount Due 4,685.74

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars After Sales Centre :
27A Tanjong Penjuru Singapore 60904
Service Tel.: 6331 0606
Service Fax: 6331 0620

ZOOM-ZOOM



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CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: THIRD PARTY ACCIDENT DATE: 29/08/2020 TRANSFER FROM RONALD TO TP	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND BOOT LID. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT AND BOOT LID.	1,260.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	200.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
MZ-BR-SU	SUNDRIES	20.00
B45A-56-146A	FASTENER 6.0 3.00	18.00
BHN1-50-0Z1A	GROMMET, SCREW 4.0 2.70	10.80
C274-50-133	NUT, CLIP 4.0 3.70	14.80
G4YL-50-EL1 62	COVER (L), TOWING HOOK 1.0 24.90	24.90
GJA1-51-153	GASKET (R), RR.COMB.GJ 1.0 27.70	27.70
GJA1-51-163	GASKET (L), RR.COMB.GJ 1.0 27.70	27.70
ORIGINAL COPY		

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Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 60904

Service Tel.: 6331 0606
Service Fax: 6331 0620

ZOOM-ZOOM



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/#05-02 IOB BUILDING SINGAPORE 049711 FOR THE ACCOUNT: TEO BENG CHAI

DATE	INVOICE NO.
10/2/2021	P 3642

	VHA NO.	DUE DATE	VEH NO.
	P 3642	10/2/2021	SMT 6361 J
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 01 FEBRUARY 2021 TO 04 FEBRUARY 2021 YOUR REF: SLA 8808 L	3	100.00	300.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	Subtotal	\$300.00	
	GST @ 7%	\$21.00	
	TOTAL	\$321.00	

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**



bizSAFE



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SLA 8808L which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: _____ in respect of damage caused to the said vehicle as a result of an accident that occurred on 29/8/2020 at P1E.

7

Witnessed by Repairers

4/2/2021

Date

X [Signature]

Signature by Insured

4/2/2021

Date



Corporate Head Office

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Sales Fax : 6846 1700 Service Fax : 6744 9402

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SLA8808L and SH6533Y
on 29 Aug 2020 along PVE

I/We, TEO BEAG CHAI the owner of vehicle registration number SLA8808L
at the material time of accident hereby appoint Eurokars Services Pte Ltd to proceed with the
repairs to the damages caused to my/our vehicle in the above accident in accordance with the
recommendations and advice of the licensed motor surveyor appointed by the insurers or on
my/our behalf.

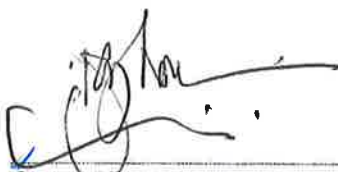
I/We authorise Eurokars Services Pte Ltd and/or its representative to submit and make any claims
which I/we may have against the other party/parties or alternatively under the insurance policy
taken up by me/us in respect of the cost of repairs suffered by me/us arising from the accident,
and to receive payment (such payment to be made by way of cheque in favour of Eurokars
Services Pte Ltd) due to me/us in connection with and arising out of the above claim.

Eurokars Services Pte Ltd and/or its representative are hereby authorised as my attorney to
execute and/or sign any documents/discharge vouchers regarding the above claim.


I/We further confirm that the acceptance by Eurokars Services Pte Ltd of the settlement amount in
respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and
damage.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on
my/our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the
same had been done or executed by me/us in person.

Dated the _____ day of _____ 2020.



Owner Name and Signature
NRIC No.:



Witness Name and Signature
NRIC No.: