



OPTIMA WERKZ™ SINGAPORE

OPTIMA WERKZ PTE LTD
Co. Reg. No. 201212455W
www.ow.sg

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Date: 12.12.2020
Vehicle No: SKE1231L
Model: MERCEDES BENZ CLA180
Chassis: WDD1173422N646259-2018
Reg. Year: 2018

Own Damage insurer: UOI
Third Party Veh No: NA
Date of Accident: 21.11.2019

88617.47

ESTIMATE

Not Authorized
Recovery B4 paint
EX 8750L

7 days

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	FRONT BUMPER	1	1045	1,045.00
2	FRONT BUMPER SIDE BRACKET RH	1	R	82.50
3	FRONT GRILLE ASSY FULL SET	1	550	550.00
4	FRONT BUMPER LOWER GRILLE	1	1m	209.00
5	FRONT TOW COVER	1	50.60	50.60
6	BONNET (Aluminium)	1	800	800.00
7	FRONT LOCK ASSY	1	R	192.50
8	FRONT REINFORCEMENT BEAM	1	R	220.00
9	FRONT SPONGE ABSORBER	1	CM	110.00
10	FRONT BUMPER FOG LAMP COVER RH	1	2d	82.50
11	FRONT BUMPER LICENSE PLATE BASE	1	110	110.00
12	HEADLAMP RH	1	1628	1,595.00
13	HEADLAMP BRACKET RH	1	R	77.00
14	FRONT WINDSCREEN WITH MOULDING	1	495	495.00
15	FRONT FENDER RH	1	R	385.00
16	FRONT AIR GUIDE	1	5m	396.00
17	CONDENSER	1	1m	643.50
18	RADIATOR	1	1m	495.00
19	A-PILLAR RH OUTER	1	R	275.00
20	A-PILLAR RH INNER	1	220	220.00
		1		
SUB TOTAL				\$8,113.60
PLUS 15%				\$1,217.04
PARTS TOTAL				\$9,330.64

SPECIAL NETT		QTY	UNIT S\$	AMOUNT S\$
1	FRONT SENSORS	4	150.00	600.00
2	FRONT BUMPER GROMMETS	1		120.00
3	FRONT GRILLE CLIPS	1		70.00
4	FRONT LICENSE PLATE WITH HOLDER	1		55.00
S/N TOTAL				\$590.00

Head office

6 Kung Chong Road Singapore 159143
Tel: (+65) 6472 1919 | Fax: (+65) 6472 2112

Branch

9A Serangoon North Ave 5 Singapore 554500
Tel: (+65) 6484 9919 | Fax: (+65) 6481 1993

Branch (Motor Insurance Claims)

10110 Ang Mo Kio Ind Park 2A #01-05 Singapore 568047
Tel: (+65) 6481 1622 | Fax: (+65) 6481 1011





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LABOUR CHARGES:

LABOUR CHARGES TO REMOVE, REPLACE, REFIT FRONT ACCIDENT AREA.

700
\$1,000.00

LABOUR CHARGES TO SUPPLY PAINT & FURNISHING MATERIALS FRONT ACCIDENT AREA.

1000
\$1,400.00

LABOUR CHARGES TO REMOVE & REFIX FRONT BUMPER SENSOR.

600
\$120.00

LABOUR CHARGES TO REMOVE AND RE-INSTALL REAR WINDSCREEN.

1200
\$180.00

TO DIAGNOSE FAULT CODE, RESET MEMORY & HEADLAMP SETTING.

700
\$250.00

TO APPLY ANTI-RUST.

120
\$150.00

LABOUR CHARGES TO CHECK WIRING & ELECTRICAL SYSTEM & ETC.

200
\$150.00

LABOUR TOTAL \$3,250.00

Vic

TOTAL

\$13,170.64

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Head office

6 Xiang Chong Road Singapore 159143
Tel: (+65) 6472 1213 | Fax: (+65) 6472 2112

Branch

9A Serangoon North Ave 5 Singapore 554500
Tel: (+65) 6484 9910 | Fax: (+65) 6481 1993

Branch (Motor Insurance Claims)

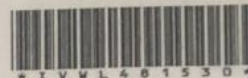
Blk 10 Ang Mo Kio Ind. Park 2A #01-05 Singapore 568047
Tel: (+65) 6481 1522 | Fax: (+65) 6481 1011





GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

OD#465

OPTIMA WERKZ PTE LTD

W0709R

10A SERANGOON NORTH AVENUE 5
SINGAPORE 554500

10A NLE mo KID

INVOICE NO: WL481530

DATE: 22-12-2020 17:07

PAGE: 1 / 1

SALESMAN: PHUA CHEE SIONG

TERMS: 75 DAYS

PO REF :

NO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	SKE1231L VICTOR+10		(SGD)	(SGD)
1	117 880 2301 9999	BUMPER FRT	1	1,045.00	1,045.00
2	117 885 6900 9999	TOW COVER	1	50.60	50.60
3	117 885 6200	IMPACT ABSORBER FRT CTR	1	110.00	110.00
4	117 885 7600	FOG LAMP COVER FRT RH	1	82.50	82.50
5	117 880 6000	L/PLATE GARNISH FRT	1	110.00	110.00
6	156 670 0400	W/SCREEN FRT	1	495.00	495.00
7	117 690 1400 64	WATER DEFLECTOR RH	1	220.00	220.00
8	117 885 5001	BUMPER TRIM LWR FRT (Ryp) cm	1	198.00	198.00

Products received and checked to be in good condition

SUB-TOTAL 2,311.10

ADD G.S.T 7% 161.78

TOTAL (SGD) 2,472.88

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.

W 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
Discount shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Return of any unused product (in original and good condition) may be considered on a case by case basis
applicable terms and conditions. Such request must be accompanied by the original invoice and lodged
at the time of delivery of your order.

Goldenlink Auto Pte Ltd

8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K

www.goldenlink.com.sg

Phone 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380



bizSAFE₃



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

00 #465

OPTIMA WERKZ PTE LTD

W0709R

10 ANG MO KIO IND PARK 2A #01-05

AMK AUTOPOINT

SINGAPORE 568047

INVOICE NO: WL481462

DATE: 21-12-2020 11:57

PAGE: 1 / 1

SALESMAN: PHUA CHEE SIONG

TERMS: 75 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	SKE1231L VICTOR+10 WDD1173422N646259		(SGD)	(SGD)
1	117 880 9700	RAD GRILLE (DIAMOND)	1	220.00	220.00
2	117 885 0921	TRIM LH	1	50.00	50.00
3	117 885 1021	TRIM RH	1	50.00	50.00
4	117 888 0060 9999	BEAM	1	90.00	90.00
5	000 888 0060	EMBLEM STAR	1	52.00	52.00
6	000 817 1016	EMBLEM STAR	1	88.00	88.00
7	117 906 0901	H/LAMP RH	1	1,628.00	1,628.00

Products received and checked to be in good condition

SUB-TOTAL 2,178.00

ADD G.S.T 7% 152.46

TOTAL (SGD) 2,330.46

Customer's Signature / Company Stamp

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low to UEN 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
rest for the return of any unused product (in original and good condition) may be considered on a case by case basis
subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged
in 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

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

Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K

www.goldenlink.com.sg

Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380
6339 5618



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GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

OPTIMA WERKZ PTE LTD
10 ANG MO KIO IND PARK 2A #01-05
AMK AUTOPOINT

W0709

INVOICE NO: WL483022

DATE: 18-01-2021 21:27

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SALESMAN: PHUA CHEE SIONG

TERMS: 75 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	SKE1231L VICTOR+10 WDD1173422N646259		(SGD)	(SGD)
1	117 880 1303	BONNET	1	800.00	800.00

Products received and checked to be in good condition

SUB-TOTAL 800.00

ADD G.S.T 7% 56.00

TOTAL (SGD) 856.00

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.

UEN 199604343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
The account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
or the return of any unused product (in original and good condition) may be considered on a case by case basis
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.

Goldenlink Auto Pte Ltd

Office 8 Changi South Lane #02-01 Singapore 486113

Ce. Reg. No. 199604343K GST Reg. No. 19-9604343-K

www.goldenlink.com.sg

Tel: 6337 1133 | Kakit Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4703 | Supply Chain 6336 2380

5618



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