Zero Gravity

2 Kaki Bukit Ave 2 #01-25 Kaki Bukit Autohub Singapore 417921 Tel: 67412845 Fax: 67412170

05/05/2021

AIG ASIA PACIFIC INSURANCE PTE. LTD 78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120 Attention: Motor Claim Department

Sirs / Madams

RE: ACCIDENT INVOLVING VEHICLE(S) SKP7300Z & SJT2300Y AT KEW HEIGHTS ON 15/02/2021.

We understand that you are the insurer of vehicle SJT2300Y.

I/We wish to inform you that my/our vehicle <u>SKP7300Z</u> have been completed repairs to my/our satisfaction by ZERO GRAVITY. I/We therefore propose to claim from your as follows:

| 1. Cost of Repair | S\$2300.00 |
|--|------------|
| 2. LTA Search Fee | S\$7.45 |
| 3. Loss of Rental (S\$160.00 X 7 Days) | S\$1120.00 |
| 4. TOTAL | S\$3427.45 |

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

Tiffany



ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170 Email: zero_gravity@singnet.com.sg

Reg.No.: 52888887X

FINAL REPAIR BILL

No.: SO-000011

AIG ASIA PACIFIC INSURANCE PTE. LTD

Your Ref.

: SJT2300Y

78 SHENTON WAY

Vehicle No.

: SKP7300Z Make & Model : TOYOTA WISH

. #07-16 AIG BUILDING

Chasis No.

: ZGE206012002

SINGAPORE 079120

Engine No. Accident Date

: 2ZRB345713 : 15-02-2021

Attention: Motor Claim Department TEL : 64193000

Policy No.

: 5111421236-01

Thank you for your inquiry. We are pleased to submit our quote as follows:

FAX

Date Page

Qty

: 05-05-2021 : 1 of 1

Item Description

Amount S\$

1 Lumpsum 1.0 X 2,300.00

S\$

U/ Price

2,300.00

SINGAPORE DOLLAR TWO THOUSAND THREE HUNDRED ONLY

E. & O.E

Total

S\$

2,300.00

Discount

S\$ 5\$

Net Total

0.00 2,300.00

Customer's Signature/Co. Stamp

ZERO GRAVITY

C.O.D. Terms:

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise if is assumed that this bill is accepted as correct.

> Back to OneMotoring



Land Transport Authority , 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 Feb 2021 / 11:42:12

Receipt Date/Time: 18 Feb 2021 / 11:42:12

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210218-001425

Previous Receipt No.:

| | Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|---|---|--------------------------|---------------------------------|------------------------|------------------------------|
| | of Insurance Enquiry - SJT2300Y | | | | |
| | 5 Feb 2021/18:00:00 | NOE DIE LID | | | |
| | nce Co: AIG ASIA PACIFIC INSURAI nsurance Enquiry - SJT2300Y | NCE PTE. LTD. | | | |
| E | Enquiry Fee (3) 0210218114049191715 | | 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 | , or eq. Where" The services | | 7.45 |
| | ** *** | Paid By | | | |
| | The San States | 518834XXXXXX7004 | eNETS (| Credit Card | 7.45 |
| | Description . | Total | | | 7.45 |
| | Religion of the South | Cash Change | Yana Yana | | 0.00 |
| | | Tendered Amount | | . 8 | 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.



Mafaa Transportation, 329, Tampines Avenue 7, #02-229, Singapore 520329.

Tel: - 82669434

Email: - sijepun 1969@yahoo.com

INVOICE

TO AMN Services
Blk 818, Tampines Street 81
#04-600
Singpore 520818

INVOICE 00786

Date: 26/02/2021

Attn: Mr Mohsen

| ITEM# | QTY | DESCRIPTION | UNIT PRICE | TOTAL |
|-------|--------|--|---------------|-----------|
| 1 | 7 days | Rental of MPV "Honda Stream" Reg No: SJH4951T from 18 Feb 2021 to 25 Feb. 2021 | \$160/day | \$1120.00 |
| | | | | |
| | | | | |

GRAND TOTAL

\$1120.00

AUTHORISED SIGNATURE

LETTER OF AUTHORITY

| ACCIDENT ON: | 15/02/2021 | FIRST A WITCH |
|--|--|--|
| INVOLVING VEHICLE(S) NO.: | SKP7300Z | & SJT2300Y |
| AT/ALONG: Kei | w Heights | and all and the second |
| HI, AMN SERVICES | _ NRIC No/Co Reg | g. No.: 53/92/5/D of |
| HI, AMN SERVICES Bue \$18, TAMPINET ST \$1, # | 04-60U s | ingapore520818 |
| Owner/Driver of motor vehicle registra | | |
| authorize m/s Zero Gravity ("my R Autohub, Singapore 417921, to act a and/or against the owner(s) / | depairer") of 2 Kak s my representative driver(s) of mot | i Bukit Ave 2, # 01-25 Kaki Bukit in my claim against my insurance or vehicle(s) registration no(s): |
| I also hereby authorize my repairer to pon my behalf concerning the said clauddressed to my repairer. | proceed repair to my iim and as such, al | vehicle, give all further instructions l future correspondences should be |
| My repairer is further authorized to re to give a valid discharge and I also her discharge voucher or any other docume | eby appoint my rep | airer as my attorney and to sign any |
| I confirm that in the event of unsucce insurer (if only under comprehensive of pay for all the costs and incidentals inc | cover) for the damag | ges caused to my vehicle. I agree to |
| I the above-mentioned vehicle owner/d true and correct. | river hereby affirm t | he above-mentioned statement to be |
| | f day of O2 Ye | ar 202 / |
| Signature : (Company Stamp if appl | AMN Services | |
| Full Name A: ABOUL MOUSEN A | | |
| NRIC No 4: 30117245/2 | | |
| Contact No : (HP) 9476 7366 | (O) | (H) |
| | | |