

ID:AA5 XAT INVOICE GST Reg No:M90364005A

> Eurokars Mazda (UB)

PAGE NO 1 CODE:

I0002 30082184 INS-IND INVOICE NO: T

DEPT/POS ID: I / MU

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L DATE IN 19/02/2021 ADDRESS: 64 CECIL STREET DATE PRINTED: 24/05/2021

#04-00 & #05-00 IOB BUILDING JOB NO 48592

SINGAPORE 049711 Ng Mei Yen SMD76262 CSO/OP CODE: TEL NO: REGN NO 31/08/2018 MODEL: MAZDA3 1.5L HB DELUXE BLACK LS REGN DATE CHASSIS NO: JM6BN24A8J0241807 MILEAGE 0

P520536678 ENGINE NO: REQUISITION NO:

DESCRIPTION Body repair

NOTES PRIME TAXI TP 0.00 MZ-BR-RE REPLACE REAR BUMPER. REPAIR AREAS AFFECTED BY TH 660.00 ACCIDENT.

7812 MZ-SP-\$R SPRAY REAR BUMPER. 630.00 7812

TO TRANSFER REVERSE SENSORS. MZ-BR-RE 180.00 7812

MZ-BR-LL TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN 120.00 7812

MZ-BR-RE TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. 180.00 7812 MZ-BR-\$U Sundries 20.00

7812 B63C-5 ∅-221ABB 997.50 REAR BUMPER W/SENSOR 1.0 997.50 B63B-50-EK1 BB COVER(R), TOW HK CVR 1.0 15.80 15.80

GS1D-50-EM1A TAPE, PROTECTOR 2.0 8.60 17.20 EA01-50-037 RIVET 2.0 8.00 16.00

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.

CASH / NETS / AMEX / VISA / MASTER NO:

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

23 Leng Kee Road Singapore 159095 Service Tel.: 6603 6128 Sales Tel.: 6603 6118 Service Fax: 6744 9402 Sales Fax: 6476 7073 Service Fax: 6476 7417

Authorised Signature

TRANS EUROKARS PTE LTD

Eurokars Aftersales Centre: 27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606 Service Fax: 6331 0620







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MAZDAS 1.5L HB DELUXE BLACK LS REGN NO REGN DATE

CSO/OP CODE:

Ng Mei Yen SMD76262 31/08/2018

CHASSIS NO: ENGINE NO:

JM6BN24A8J0241807

MILEAGE REQUISITION NO:

P520536678

6347 6100

0

DESCRIPTION

Body repair

GROMMET, SCREW NUT, CLIP

4.0 4.0 10.0 2.70 10.80 3.70 14.80

C274-50-133 BBM4-50-355 B45A-56-146A BHP1-5 -153

BHN1-50-0Z1A

RIVET FASTENER GASKET(R), RR.COMB.BM

2.0 3.00 1.0 22.00

4.50

22.00 22.00

45.00

6.00

BHP1-5 -163 B45C-5 0-260

GASKET(L), RR.COMB BM REINF RR BUMPE BM/BN

22.00 1.0 1.0 564.20

564.20

Parts Surcharge Labour Menus

1,731.30 0.00 1,790.00 0.00 Sub Total G.S. L. 7% Total

Amount Due

3,521.30 246.49 3,767.79

Paid

0.00 3,767.79

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Showrooms & Service Centres:

Service Tel.: 6395 8899

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Eurokars Aftersales Centre: 27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606 Service Fax: 6331 0620

Authorised Signature

TRANS EUROKARS PTE LTD

Customer Signature

to this invoice must be made within 5 calendar days.

(4) TRANSEUROKARS

zoom-zoom

5 Ubi Close Singapore 408605 Sales Tel.: 6395 8888

Service Fax: 6744 9402

Los

LETTER OF AUTHORISATION

04 - 2 - 42 4-
In the matter of an accident involving motor vehicles MOJG262 and SHD YS3 K on 19/2/17 along More Load Bartley Road for to B
I/We, Chan Yong Gang Andre the owner of vehicle registration number MD How I at the material time of accident hereby appoint Trans Eurokars 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 Trans Eurokars 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 Trans Eurokars Pte Ltd) due to me/us in connection with and arising out of the above claim.
Trans Eurokars 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 Trans Eurokars 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 March 2021

Witness Name and Signature

NRIC No.:

NRIC No.:

Owner Name and Signature



DISCHARGE VOUCHER

I/ We hereby acknowledge having recrepairers my/our vehicle No:	eived from the under-mentioned 7626 Z which has been	
repaired to my satisfaction and I/we ad	lmit that the payment for such	
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim		
under policy number: (80010 28	199-01 in respect of damage	
caused to the said vehicle as a result of 19/19/19/19 at Arport 2	an accident that occurred on Poad Bartley Road Fast to EPD	
JESS		
	154 m 2001	
Witnessed by Repairers	Date	
	15 AME BY	
Signature by Insured	Date	
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TRANSEUROKARS Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungel Kadut Ave Singapore 729648 Tel: 6363 3003 Fax: 6369 3003 BRN.199103059N

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Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubl Close Singapore 408605 Sales Hotline : 6395 8888 S Sales Fax : 6846 1700 S Service Hotline : 6395 8899 Service Fax : 6744 9402 200m-200m