

Jasper Chua (LKK Auto)

From: Ng Mei Yen <meiyen.ng@eurokars.com.sg>
Sent: August 19, 2021 7:09 PM
To: Jasper Chua (LKK Auto); Admin A
Cc: Stephanie Loke; Tommy Woon Wui Tew
Subject: FW: LOD - SMR5421L & SKX9490C (III) DOA : 23/02/2021
Attachments: SMR5421L LOD.pdf

Dear Claims Officer,

Kindly ignore previous.

The repairs have been completed for **SMR5421L**. We submit the following claims with supporting documents for your perusal:-

| | |
|---|-------------------|
| 1) Invoice No. 13336100 | \$3,902.62 |
| 2) Loss of Rental (\$100 x 3 DAYS) | \$321.00 |
| 3) LTA/GIA Search Fees | \$7.45 |
| 4) Letter of Authorization | |
| 5) Discharge Voucher | |
| Please pay \$4,231.07 to Eurokars Habitat Pte Ltd | \$4,231.07 |

We look forward to receiving your offer/Discharge Voucher soon

Best Regards

Mei Yen

Customer Service Coordinator

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Singapore 609042

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