

**TAX INVOICE**

GST Reg No:M90364005A

Trans Eurokars Mazda (TP)

CODE: L0002 INS-LON

CUSTOMER: LONPAC INSURANCE BHD
ADDRESS: 300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555

TEL NO: 6250 7388

MODEL: MAZDA6 IPM 2L SDN EXECUTIVE B

CHASSIS NO: JM6GL1072K0311879

ENGINE NO: PE21255840

DESCRIPTION: Body repair

PAGE NO : 1

INVOICE NO: I 30021628

DEPT/POS ID: I / 12

DATE IN

DATE PRINTED: 20/07/2021

JOB NO : 31820

CSO/OP CODE: Ng Mei Yen

REGN NO : SMK911J

REGN DATE : 26/03/2019

MILEAGE : 0

REQUISITION NO:

| CODE | | DESCRIPTION | AMOUNT |
|-------|----|--|----------|
| NOTES | TP | CLAIMS LONPAC | 0.00 |
| SUB | TO | REMOVE & REPLACE THE, BONNET, FRONT BUMPER, FENDER LH & RH, FRONT DOOR RH, REAR DOOR RH, REAR FENDER RH, SIDE MIRROR RH, FRONT SUPPORT PANEL, BUMPER REINFORCEMENT & ALL ACCIDENT DAMAGE AREAS TO REPAIR A-PILLAR RH & ALL AREAS AFFECTED BY THE | 6,600.00 |
| SUB | TO | RESPRAY BONNET, FRT BUMPER, FRT FENDER LH, FR FENDER RH, REAR DOOR RH, REAR FENDER RH, SIDE MIRR A- PILL | 5,040.00 |
| SUB | TO | SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING AREAS | 250.00 |
| SUB | TO | CARRY OUT BODY CAVITY PRESERVATION | 150.00 |
| SUB | TO | REMOVE & REPLACE RADIATOR & CONDENSER TO GIVE ON THE REPLACEMENT OF FRONT SUPPORT PANEL | 330.00 |
| SUB | TO | TOP UP AIRCON GAS, | 180.00 |
| SUB | TO | REMOVE & REPLACE FRONT UNDERCARRIAGE RH | 660.00 |
| SUB | TO | REPLACE/ SUPPLY 4PC OF TYRE 225/55 R17 | 900.00 |
| SUB | TO | MOUNT 2PCS OF RIMS & CONDUCT WHEEL BALANCING | 240.00 |

ORIGINAL COPY

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TRANS EUROKARS PTE LTDCASH / NETS / AMEX / VISA / MASTER
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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

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|-------------|--|--------|
| SUB | TO CHECK STEERING GEOMETRY & CONDUCT WHEEL ALIGN | 560.00 |
| SUB | TO TRANSFER THE FRONT DOOR & REAR DOOR MECHANISM | 660.00 |
| SUB | TO REMOVE & REFIT THE REAR WINDSCREEN GLASS | 560.00 |
| SUB | TO SUPPLY SEALER ON THE REAR WINDSCREEN GLASS | 120.00 |
| SUB | TO REPLACE THE FRONT DOOR GLASS | 150.00 |
| SUB | TO SUPPLY SOLAR FILM ON THE FRONT DOOR GLASS | 140.00 |
| SUB | TO TRANSFER THE FRONT BUMPER SENSORS | 150.00 |
| SUB | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN | 180.00 |
| SUB | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS | 250.00 |
| SUB | TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE | 200.00 |
| SUB | SUN DRIES | 20.00 |
| SUB | TO REPAIR/ PULLING THE FRONT CHASSIS FRAME MEMBE | 990.00 |
| SUB | TO PULLDOWN ENGINE TO GIVE WAY ON THE REPAIR OF | 660.00 |
| | FRONT CHASSIS FRAM | |
| SUB | TO SPRAY FRONT CHASSIS MEMBER LH | 630.00 |
| SUB | TO PULLDOWN UNDERCARRIAGE TO GIVE WAY ON THE REP | 660.00 |
| | OF THE FRONT CHASSIS FRAME MEMBER LH | |
| SUB | TO MOUNT THE VEHICLE ONTO THE CELETTE BENCH & | 660.00 |

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| | | | |
|--------------------------|----------------------|-------------|---------|
| CORRECT CHASSIS CONFIGUR | | | |
| GSJ8-50-031 | BB FRT BUMPER GL3 | 1.0 1211.90 | 1211.90 |
| GHP9-50-025 | GROMMET,SCREW | 2.0 2.90 | 5.80 |
| GHP9-50-0U1C | RETAINER LHF BUMPER | 1.0 14.70 | 14.70 |
| GHP9-50-0T1B | RETAINER RHF BUMPER | 1.0 17.10 | 17.10 |
| S51S-51-833 | RIVET,SPLASH SHIELD | 8.0 4.00 | 32.00 |
| BBM4-50-355 | RIVET | 4.0 4.50 | 18.00 |
| G48F-50-111 | FOAM, BUMPER-FRONT G | 1.0 60.60 | 60.60 |
| FD01-68-AC3 | FASTENER | 2.0 6.20 | 12.40 |
| GSH7-50-070 | REINF.,FRT BUMPER G | 1.0 579.90 | 579.90 |
| GSH7-50-7E1 | GRILLE,UP.RADIATOR G | 1.0 453.80 | 453.80 |
| TK21-50-355 | RIVET | 6.0 9.20 | 55.20 |
| GSH7-50-163 | BRACKET(L),F.BUMPER | 1.0 14.50 | 14.50 |
| S51S-51-833 | RIVET,SPLASH SHIELD | 8.0 4.00 | 32.00 |
| GHR1-50-1A1 | PLATE NO.1(R),SET-F | 1.0 46.50 | 46.50 |
| GD7A-50-EA1 | FASTENER | 4.0 3.20 | 12.80 |
| GSH7-50-162 | BRACKET(L),F. BUMPER | 1.0 37.10 | 37.10 |
| GSH7-50-152 | BRACKET RHF BUMPER S | 1.0 37.10 | 37.10 |

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|--------------|------------------------|-------------|---------|
| KD45-50-1K5A | PIN, LOCATOR | 2.0 2.90 | 5.80 |
| GSH7-50-712B | REINF. RADIATOR GRILL | 1.0 133.70 | 133.70 |
| GSH7-50-719 | MESH, GRILL GL IPM3 | 1.0 180.40 | 180.40 |
| GSH7-50-EB1 | CLIP | 1.0 9.10 | 9.10 |
| GSH7-50-7KOD | MGS7-50-7KOB/MOULD | 1.0 251.40 | 251.40 |
| G46L-51-730 | MASCOT, FRONT GJ | 1.0 55.50 | 55.50 |
| GBFN-50-716 | BRACKET, RAD. GRILLE G | 1.0 106.50 | 106.50 |
| GBEF-51-PB1 | MLDG(R), FENDER-FRT G | 1.0 15.50 | 15.50 |
| GBY0-52-31XB | BONNET GL3 | 1.0 1264.60 | 1264.60 |
| GBFT-52-420E | HINGE(L), BONNET GL3 | 1.0 118.10 | 118.10 |
| GBFT-52-410E | HINGE(R), BONNET GL | 1.0 114.40 | 114.40 |
| C001-56-864A | TAPE, PROTECTOR-STOPP | 2.0 5.40 | 10.80 |
| GHP9-56-750 | WTHSTP, BONNET-FRT GJ | 1.0 32.90 | 32.90 |
| GSH7-53-150 | MEMBER, SHROUD-UPPER | 1.0 121.40 | 121.40 |
| GHP9-53-110B | PANEL SHROUD GL3 | 1.0 418.10 | 418.10 |
| GD7A-50-EA1 | FASTENER | 4.0 3.20 | 12.80 |
| GHP9-52-111A | FENDER RHF GJ/GL | 1.0 383.70 | 383.70 |
| GHP9-52-211A | FENDER LHF GJ/GL | 1.0 383.70 | 383.70 |

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|----------------|-------------------------|------|--------|--------|
| GRF2-56-130 | GUARD RHF MUD GL3 | 1.0 | 114.30 | 114.30 |
| GRF2-56-140 | GUARD LHF MUD GL3 | 1.0 | 114.30 | 114.30 |
| GJ21-68-885B02 | FASTENER | 6.0 | 3.00 | 18.00 |
| GHP9-50-640F | MOULD(R), FRT. BELT. GJ | 1.0 | 96.00 | 96.00 |
| GJR9-50-M50A | GARNISH RHR DOOR GJ | 1.0 | 54.60 | 54.60 |
| GBFT-50-M30 | GARNISH RHR DOOR GL | 1.0 | 116.10 | 116.10 |
| GBFT-50-M10 | GARNISH(R), RHF DR GL | 1.0 | 99.20 | 99.20 |
| GRT6-50-8V1A00 | STRIPE NO.1(R), BODY | 1.0 | 11.00 | 11.00 |
| GRT6-50-8V3A00 | STRIPE NO.3(R), BODY | 1.0 | 12.90 | 12.90 |
| GRT6-50-8V2A00 | STRIPE NO.2(R), BODY | 1.0 | 11.90 | 11.90 |
| GRT6-50-8V4A00 | STRIPE UPPER RHR DR | 1.0 | 15.50 | 15.50 |
| GHY0-58-02XJ | RHF DOOR GJ/GL | 1.0 | 975.20 | 975.20 |
| GBFN-58-760 | WEATHERSTRIP RHF DR | 1.0 | 90.60 | 90.60 |
| GRT6-58-510B | GLASS RHF DR GL | 1.0 | 471.10 | 471.10 |
| TK49-58-41XCH | MTK49-58-41XBPR/LEVE | 1.0 | 212.50 | 212.50 |
| F151-58-866 | PLUG,HOLE | 4.0 | 3.40 | 13.60 |
| GHP9-58-972 | COVER,HOLE GL | 2.0 | 5.20 | 10.40 |
| GJ6A-68-AB1 | FASTENER | 18.0 | 7.20 | 129.60 |

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| GE4T-68-865A | FASTENER | 2.0 2.40 | 4.80 |
| GHY1-72-02XB | DOOR RHR GJ/GL | 1.0 1312.10 | 1312.10 |
| F151-58-866 | PLUG,HOLE | 2.0 3.40 | 6.80 |
| GSY7-70-41X | FENDER RHR GL3 | 1.0 831.25 | 831.25 |
| GSB9-69-121A | BODY RH,DR WM GL | 1.0 475.90 | 475.90 |
| GHP9-69-115 | COVER(R),HOLE GL | 1.0 13.30 | 13.30 |
| B63C-69-1G1 | GLASS & HOLDER(R),MI | 1.0 282.50 | 282.50 |
| B63B-69-122A | LAMP(R),SIDE TURN BN | 1.0 85.80 | 85.80 |
| L208-69-126 | SCREW,DOOR MIRROR | 6.0 18.00 | 108.00 |
| 9965-16-7570 | WHEEL,DISC 17"X7 GL | 2.0 1196.80 | 2393.60 |
| 9963-60-4140 | VALVE,AIR | 2.0 6.70 | 13.40 |
| KD47-67-UC1 | SENSOR,ULTRASONIC GL | 1.0 180.80 | 180.80 |
| B45A-56-146A | FASTENER | 20.0 3.00 | 60.00 |
| TK48-58-41XC53 | LEVER RHR OUT HANDL | 1.0 78.90 | 78.90 |
| B63B-69-1N1 | HOUSING(R) DR BM/BN | 1.0 128.40 | 128.40 |
| PE11-15-200B | RADIATOR GJ/GL | 1.0 1015.50 | 1015.50 |
| GHRI-61-480B | CONDENSER BM/BN | 1.0 1116.20 | 1116.20 |
| 9946-40-625 | BOLT,FLANGE | 2.0 2.80 | 5.60 |

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|----------------|-----------------------|-----|---------|---------|
| GSH7-56-11Y | COVER, UNDER FRT GL | 1.0 | 75.30 | 75.30 |
| GRG1-50-164 | BRACKET LHF GRILL GL | 1.0 | 15.50 | 15.50 |
| GSK4-51-031A | MGSK4-51-031/HEADLAM | 1.0 | 4278.05 | 4278.05 |
| GSK4-51-041A | MGSK4-51-041/HEADLAM | 1.0 | 4278.05 | 4278.05 |
| GRF5-51-075A | PROTECTOR LHF HL GL3 | 1.0 | 102.00 | 102.00 |
| GMC8-67-UC1 | SENSOR, ULTRASONIC S/ | 1.0 | 200.50 | 200.50 |
| B61K-56-110A | COVER, UNDER BM/BN/GL | 1.0 | 300.90 | 300.90 |
| GRF2-56-114 | SHIELD(R), SPLASH GL3 | 1.0 | 16.40 | 16.40 |
| KB7W-34-80XD | MEMBER, CROSS FRT GL/ | 1.0 | 1250.45 | 1250.45 |
| GSH7-50-ACXA | BRACKET(L), HEAD LAMP | 1.0 | 30.80 | 30.80 |
| GSH7-50-ACYA | BRACKET LHF HL GL3 | 1.0 | 15.50 | 15.50 |
| G48F-54-140 | PANEL(L), SHROUD-SIDE | 1.0 | 134.60 | 134.60 |
| PE01-15-031 | LABEL, CAUTION | 1.0 | 3.50 | 3.50 |
| KF49-61-439 | LABEL, CAUTION | 1.0 | 3.50 | 3.50 |
| GSH7-50-340 | SHIELD(R), SPLASH GL3 | 1.0 | 52.30 | 52.30 |
| GJR9-69-15YB | GARNISH(R), SAIL-OUT | 1.0 | 116.30 | 116.30 |
| 11-NAC9-15-004 | COOLANT LONG LIVE 4 | 1.0 | 54.80 | 54.80 |
| 11-NAC9-15-001 | COOLANT LONG LIVE 1L | 1.0 | 13.70 | 13.70 |

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DESCRIPTION**AMOUNT**

| | | | | |
|--------------|-----------------------|-----|--------|--------|
| GSH7-50-717A | BRACKET,GRILLE-RADIA | 1.0 | 95.00 | 95.00 |
| GSH7-50-1C0B | PLATE, SET GL | 1.0 | 156.90 | 156.90 |
| GRF2-50-0S0A | STIFF'A', BUMPER GL3 | 1.0 | 99.80 | 99.80 |
| GHK1-50-611B | MOULD, RR.WINDOW GL | 1.0 | 117.10 | 117.10 |
| GBEF-50-981B | MOULD(R), FRT.SASH'A' | 1.0 | 125.50 | 125.50 |
| KD35-33-04XF | HUB,WHEEL FRT BM/GJ/ | 1.0 | 566.70 | 566.70 |
| GHP9-50-4P2A | GUARD STONE RHR GJ | 1.0 | 17.40 | 17.40 |

| | | | |
|-----------|-----------|------------|-----------|
| Parts | 29,060.00 | Sub Total | 50,000.00 |
| Surcharge | 0.00 | G.S.T. 7% | 3,500.00 |
| Labour | 20,940.00 | Total | 53,500.00 |
| Menus | 0.00 | Paid | 0.00 |
| | | Amount Due | 53,500.00 |

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.

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. |
| LONPAC INSURANCE BHD 300 BEACH ROAD 07 THE CONCOURSE #17-04 SINGAPORE 199555 FOR THE ACCOUNT : KOH SHENG CHIANG CARTER |

| DATE | INVOICE NO. |
|----------|-------------|
| 9/6/2021 | P 3863 |

| DESCRIPTION | VHA NO. | DUE DATE | VEH NO. |
|--|--------------|-----------------|------------|
| | P 3863 | 9/6/2021 | SMN 8835 C |
| DESCRIPTION | NO. OF DAYS | RATE | AMOUNT |
| RENTAL FROM 27 MAY 2021 TO 29 MAY 2021 YOUR REF : SMK 911 J | 2 | 70.00 | 140.00 |
| Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D 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 | \$140.00 | |
| | GST @ 7% | \$9.80 | |
| | TOTAL | \$149.80 | |

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

VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) KOH SHENG CHANG CARTER
 NRIC/Passport No: S8007746 Date of Birth: 12 MAR 1971
 Address: BLK 267B PUNJEN ROAD
#05 119 S/O 22267
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: 12 Feb 2004
 D/L Type: Local/Int'l/Others: _____
 Tel(O) _____ (R) _____ HP: 98896890

DRIVER'S PARTICULARS

Name (as in I/C) _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 S() _____
 Occupation: _____ Driving Exp: _____ Yrs _____
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Others: _____ Contact No: _____

Hirer's Own Vehicle No: SWK911J Replace Veh No: _____
 Loan Vehicle No: MN8835C VR No: _____
 Make & Model: H. SHUTTLE Auto/Manual Group: _____

| DAILY | | CHARGES | | \$ | | cts | |
|-------------------------|------|---------|----|------------------|-----|-----|--|
| 2 | day | @ \$ | 70 | Per day | 140 | 00 | |
| Weekly/Monthly | week | @ \$ | | Per week/Monthly | | | |
| Others | | | | | | | |
| CDW/PAI | @ \$ | | | Per day/Monthly | | | |
| Delivery/Collection Svc | | | | | | | |

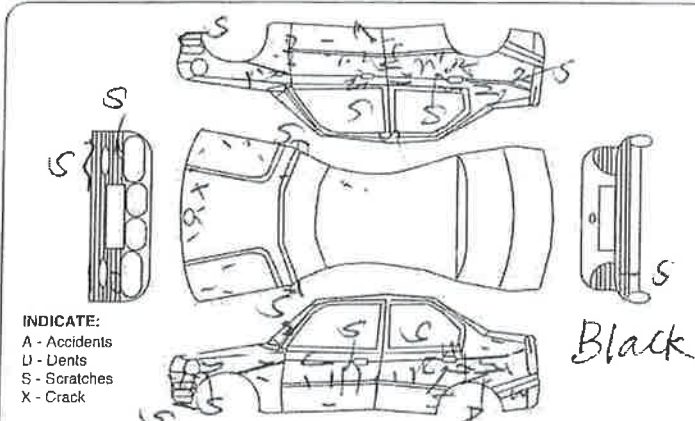
| OR No: | | (A) SUB-TOTAL | |
|--|-----|---------------|--------|
| Petrol Level | OUT | E | 1/4 |
| Surcharge | IN | 1/2 | 3/4 |
| First _____ km FREE per day | | GST | 9 80 |
| Excess mileage is chargeable at _____ cents per km | | TOTAL CHARGES | 149 80 |

Security Deposit : \$ _____ Bank: UOB
 CASH/NETS/ISA/MC/AMEX/CHQ No: 8890 3176 7550
 Expiry Date: 07/25 Card ID No: 123
 Name as in Card: CARTER KOH

NON WAIVER EXCESS (Subject to GST): 2000
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____

SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages to be borne by the Hirer/authorized driver.
- All vehicles are supplied with petrol and should returned with petrol level full. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis) whenever and howsoever brought against suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred, any damage to the car will be repair at BKW authorized workshop.
- Onsite or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hired/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

| Date Out | Time Out | Mileage | Check By | Remarks |
|---|----------|---------|----------|--------------------|
| 27/5/21 | 1650 | 33814 | NIK | IC+DL+CC Details X |
| Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)" | | | | |
| Date In | Time In | Mileage | Check By | Remarks |
| 29/05/21 | 1225 | 33896 | JL | X |

INFRATINT PTE LTD

32 Old Toh Tuck Road
#01-10, I.Biz Centre, S(597658)
Tel: 6684 5330 Fax: 6339 4012
Email: enquiry@infratint.com
Website: www.infratint.com
ROC: 202004522N

Bill To:

CARTER KOH (SMK911J)

INVOICE

Invoice No. : 00000976

Date : 7/5/2021

Terms : C.O.D.

HP : 98896890

| DESCRIPTION | AMOUNT SGD |
|---|------------|
| INFRA PLATINUM 6099 DRIVER SIDE WINDOW ONLY MODEL: MAZDA 6 REG:SMK911J | \$100.00 |

Cheques should be crossed and made payable to
INFRATINT PTE LTD

GRAND TOTAL \$100.00

For Bank Transfer:

Company Name: Infratint Pte Ltd

Bank & A/C No.: OCBC Account 687-890210-001

This is a computer generated invoice, hence no signature is required.



ARCHPERFORMANCE SG PTE LTD
The Wrap Specialist Singapore
3 Ang Mo Kio Street 62 #01-11
Link@AMK
Singapore 569139

Date : 8/5/21

Invoice No. 11831

M/S : Mazda 6

Car Plate No. : SMK 911 J

| No. | Description | Price |
|-----|-------------------------------------|----------------|
| 1. | wrap (3M GB) | 440 |
| | Window trim \$120 (1.5m) | |
| | - Front grill \$220 | } \$440 |
| | - window trim \$120 | |
| | - front low chrome \$100 | } |
| | | |
| | | |
| | | |
| | | net |
| | TOTAL | \$440 |
| | DEPOSIT PAID (if any) | |
| | BALANCE PAYABLE (if any) | |

Terms & Conditions :

1. Warranty will be voided if parts have been operated unwisely or tampered with.
2. Advise to follow up with the follow up appointments arranged by our staffs.
3. Should there be any issues faced with product or quality problem please contact our staffs directly to resolve it.
4. Social media flaming will not be accepted.

Payment Received

EURO-PLATE DESIGN (S) PTE LTD

237 Alexandra Road #02-06 The Alexcier Singapore 159929

Tel: (65) 6479 6100 Fax: (65) 6479 6109

Email: europate@singnet.com.sg

Co. Reg. No.: 201623880H

歐陸車牌

DELIVERY ORDER

NO : 65645

P/O No :

Terms :

Date _____

Messrs.

Trans-Eurocars, P/L
(Penjuru)

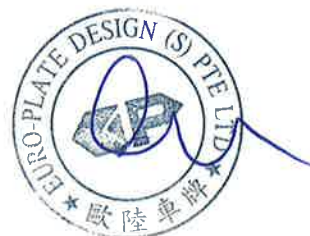
Altn + Stephanie Loke

23-6-21

[illegible]

Received the abovementioned Goods in Order and Good Condition.
Goods sold are not returnable nor exchangeable.

Received by



Signature & Co's Stamp

for **EURO-PLATE DESIGN (S) PTE LTD**



R57 / Ng Mei Yen
TRANS EUROKARS
Eurokars Group

ID: R57

Sublet No 22854
To EURO-PLATE DESIGN (S) PTE LTD
237 ALEXANDRA ROAD
#02-06 THE ALEXCISE
SINGAPORE 159929

E0049

Page 1
Date Printed 18/09/21

Date Raised 24/06/20

Order Status R

| CODE | DESCRIPTION | Price | Ref. No. | Yeh. Info. | Opt. |
|---------------|--------------------------------------|--------|----------|-------------------|------|
| Mr. Kumar | TRANS EUROKARS PTE LTD | | | | |
| | EUROKARS CENTRE | | | | |
| | 12 SUNGEI KADUT AVE | | | | |
| SUE-INS | 1 | 110.00 | 56444520 | SMK911J | 2021 |
| | REPLACE NUMBER PLATE (SMK911J) 22854 | | | SM6GL1072R0311879 | |
| ORIGINAL COPY | | | | | |

All major repaired parts stated above are covered under a 12 months or 20,000 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
Total: 110.00

Authorized By:

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group
Co. Regn. No. 199103859N

Head Office & Postal add:
Eurokars Centre
12 Sungei Kadut Avenue Singapore 729648
Tel: (65) 6363 3003 Fax: (65) 6369 3003

Website: www.eurokarsgroup.com

Branch
5 Ubi Close Singapore 408605
Tel: (65) 6474 3003 / 6749 4333
Fax: (65) 6746 0660

Aftersales Centre
27A Tanjong Penjuru Singapore 609042
Tel : (65) 6331 0680
Fax: (65) 6331 0690

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

XD5915Y

Date of Accident

30/03/2021



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**Period of Insurance **07/09/2020 - 06/09/2021**Requested By **TRANSEUROKARS PTE LTD - TA...**Requested Date **01/04/2021 11:37**

Payment details

Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMK911J and XD5915Y
on along Punggol Flyover

I/We, Koh Sheng Chiang the owner of vehicle registration number SMK911J
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 01 day of 04 2021.


Owner Name and Signature
NRIC No.:


Witness Name and Signature
NRIC No.:



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SMK911J. 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 30/03/21 at Punggol flyover.

Witnessed by Repairers

05.05.21

Date

Signature by Insured

5.05.21

Date



Corporate Head Office

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

Showroom & Service Centre : 23 Leng Kee Road Singapore 159095

Sales Hotline : 6603 6118 Service Hotline : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline : 6395 8888 Service Hotline : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402