



LETTER OF DEMAND

Your Ref: CC3/AG21004944/pa3

Our Ref: SME 43457

To: ATG

Dear Sirs,

ACCIDENT INVOLVING SME 43457 & GBK 8166X ON 19/04/2021

We are claiming on behalf of our client Joshua Poh Eng Heng

owner of vehicle number SME 43457 involved in accident on 19/04/2021

with vehicle GBK 8166X along/at openspace carpark in front B1K 566/564

Description of claims:

Cost of Repairs	\$ <u>7794.30</u>	(incl 7% GST)
Loss of Use/Rental	\$ <u>80.00</u> X <u>6</u> Days = \$ <u>BKW</u>	(incl 7% GST) = \$513.60
Search Fee	\$ <u>745</u>	(incl 7% GST)
Miscellaneous Fee	\$ <u>-</u>	(incl 7% GST)
TOTAL	\$ <u>8,315.35</u>	(incl 7% GST)

We are claiming in full and final settlement of \$ 7801.75
payable to Volkswagen Group Singapore Pte Ltd.

\$513.60 payable to BKW Rent A Car Pte Ltd

Kindly send us a written acknowledgement within 14 days from receipt of this document.
Please note that finalization/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all settlement offers to meiy.wong@vw.com.sg.

Dated this 27/05/2021

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, JOSHUA POH ENG HENG (the third party claimant) of BLK 566 PACIFIC RD ST. 51 #10-114 S/510566 (address), owner of SME 4345Z (vehicle no.) hereby authorize Volkswagen Group Singapore Pte Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SME 4345Z that was damaged pursuant to the accident which occurred on 19.4.2021 (date) along CAR PARK IN FRONT BLK 566/564 ST. 5 PACIFIC RD (location) involving vehicle no/s 9BK 8166X ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 23 (day) of April (month) 2021 (year)

x Josua

Signed by "the third party claimant"
(with chop if applicable)


81090001

Signed by "the workshop"
(with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the accident

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, VOLKSWAGEN GROUP SINGAPORE PTE LTD (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$7,794.30 (Repair Cost), S\$513.60 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SME 4345Z that was damaged pursuant to the accident which occurred on 19/04/2021 (date) along OPENSOURCE CARPARK IN FRONT BLK 566/564 (location) involving vehicle no/s GBK 8166X. This is pursuant to the inspection conducted on 23/04/2021(date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner JOSHUA POH ENG HENG (the third party claimant”) of vehicle no. SME 4345Z make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by “the third party claimant”.

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that “the third party claimant” after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SME 4345Z (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of “the third party claimant” pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 18 (day) of 06 (month) 2021 (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

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Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
JOSHUA
POH ENG HENG
566 PASIR RIS STREET 51
#10-114
Singapore 510566

Document no. 12033109921
Document date 12-05-2021
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2021015657/ 1
Job order date 23-04-2021
Service Advisor SHU SHI TANG

License plate SME4345Z	Model code 5E33BD	First registration 28-09-2018	VIN TMBBP7NE4J0329934	Model Octavia Ambition 1.0 I TSI 85kW DSG	Mileage 47,653
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
5E0807221N	Cover For FRT BUMPER	1	pcs.	1,371.14	#1	1,371.14	1,467.12
5E0919485G	Sensor bracket	1	pcs.	12.93	#1	12.93	13.84
5E0919486G	Sensor bracket	1	pcs.	12.93	#1	12.93	13.84
5E0919485F	Sensor bracket	1	pcs.	12.93	#1	12.93	13.84
5E0919486F	Sensor bracket	1	pcs.	12.93	#1	12.93	13.84
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	78.91	#1	78.91	84.43
D 822150A1	Bonding Agent For Plastic	1	pcs.	62.81	#1	62.81	67.21
5E2941016C	Halogen He H/LAMP RH OS CD 26/4/21	1	pcs.	959.00	#1	959.00	1,026.13
5E0821106C	Fender RH	1	pcs.	616.26	#1	616.26	659.40
N 90959602	Riveted Cap Nut	4	pcs.	2.23	#1	8.92	9.54
5E0821142A	Fender - B FENDER BRACKET RH	1	pcs.	95.63	#1	95.63	102.32
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	SPRAY PAINT	2	pcs.	800.00	#1	1,600.00	1,712.00
	AIG DIRECT SETTLEMENT DOA: 19/04/2021 TP VEH: GBK8166X SURVEY BY: RASUL LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	6,524.39	7%	509.91	7,284.39	7,794.30
Total	760.00	6,524.39		509.91	7,284.39	7,794.30



Customer

Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

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Document no.	12033109921
Document date	12-05-2021
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	30001
Job order number	2021015657/ 1
Job order date	23-04-2021
Service Advisor	SHU SHI TANG

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
JOSHUA
POH ENG HENG
566 PASIR RIS STREET 51
#10-114
Singapore 510566

License plate	Model code	First registration	VIN	Model	Mileage
SME4345Z	5E33BD	28-09-2018	TMBBP7NE4J0329934	Octavia Ambition 1.0 I TSI 85kW DSG	47,653

-----VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).-----

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
14/5/2021	P 3811

DESCRIPTION	VHA NO.	DUE DATE	VEH NO.
	P 3811	14/5/2021	SMP 1044 D
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 06 MAY 2021 TO 12 MAY 2021 (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF : SME4345Z & GBK8166X (VOLKSWAGEN)	6	80.00	480.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 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	\$480.00	
	GST @ 7%	\$33.60	
	TOTAL	\$513.60	

BKW Rent A Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACHA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**



VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) JOSHUA POH ENG HENG
 NRIC/Passport No: S1675243E Date of Birth: 09 NOV 1964
 Address: BLK 566 PASIR RIS ST 51 #10-114 Age: S(510566)
 Name & Address of Employer _____
 Occupation _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: 02 JAN 1985
 D/L Type: Local/Int'l/Others: _____
 Tel(O) _____ (R) _____ HP 96836850

DRIVER'S PARTICULARS

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

Hirer's Own Vehicle No: SME4345E Replace Veh No: _____
 Loan Vehicle No: SMP1044D VR No: _____
 Make & Model: H-AVANTE Auto/Manual Group: _____
 CHARGES \$ cts
 Daily 6 day @\$ 80 Per day 480 00
 Weekly/Monthly week @\$ Per week/Monthly _____
 Others _____
 CDW/PAI @\$ Per day/Monthly _____
 Delivery/Collection Svc _____
 GST _____
 OR No: _____ (A) SUB-TOTAL _____
 Petrol Level & Surcharge

OUT	E	1/4	1/2	3/4	F
IN					

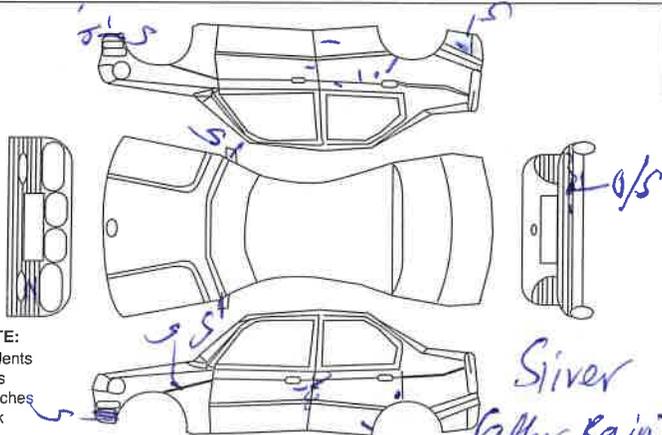
 First _____ km FREE per day
 Excess mileage is chargeable at _____ cents per km
 GST 33 60
 TOTAL CHARGES 513 60

Security Deposit : \$ _____ Bank: UOB
 CASH/NETS/VISA/MC/AMEX/CHQ No: 4265 8840 3190 2041
 Expiry Date: 07/23 Card ID No: 952
 Name as in Card: JOSHUA POH

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 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 costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. 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 it's use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-wavier excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever 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 a replacement vehicle if an accident occurred, Any damage to the car will be repair at BKW authorized workshop.
- Smoke 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 hirer/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
<u>6/5/21</u>	<u>1030</u>	<u>29008</u>	<u>NIK</u>	<u>1c+DL+CC details</u>

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
<u>12/5/21</u>	<u>2pm</u>	<u>29321</u>	<u>NIK</u>	<u>1415</u>

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Apr 2021 / 16:01:01

Receipt Date/Time : 19 Apr 2021 / 16:01:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210419-002805

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBK8166X As at 19 Apr 2021/11:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBK8166X Enquiry Fee 20210419160002769713	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				7.45
Paid By				
	512972XXXXXX6171		eNETS Credit Card	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				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.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 21 April 2021 3:22 PM
To: jonathan_goh@tanchong.com
Subject: ACCIDENT INVOLVING GBK 8166X(AIG) AND SME 4345Z AT/ALONG CARPARK OF BLK 564 PASIR RIS ON 19/04/2021

21 April 2021

M/s METAQUIP TC INDUSTRIAL PTE LTD
Driver: Goh Wen Jie, Gabriel

[By Email Only]

Dear Sirs/Mdm,

You Ref: GBK8166X
Our Ref: CC3/AIG21004944/pa3
ACCIDENT INVOLVING GBK 8166X(AIG) AND SME 4345Z AT/ALONG CARPARK OF BLK 564 PASIR RIS ON 19/04/2021

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte. Ltd. to deal with the third-party claim against your policy.

We have received a claim from SME4345Z against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as your vehicle had collided onto third party parked vehicle. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third-Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	20 Apr 2021 14:55	Clm Dtl Modified	Claimant's Name: -> JOSHUA POH ENG HENG.	[A] HOW MEI KWAN
2	20 Apr 2021 14:55	Clm Veh Model Changed	(206050) SKODA OCTAVIA 999cc TSI AMBITION PLUS (A).	[A] HOW MEI KWAN
3	20 Apr 2021 14:55	Clm Created	Reg No: SME4345Z. Acct Date: 2021/04/19. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Lt d. (SG). TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Volkswagen Group Singapore Pte Ltd ()	[A] HOW MEI KWAN
4	20 Apr 2021 14:55	Clm Existing Check Notice		[A] HOW MEI KWAN
5	20 Apr 2021 14:55	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
6	20 Apr 2021 14:55	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/04/29	[A] HOW MEI KWAN
7	20 Apr 2021 14:55	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
8	20 Apr 2021 14:55	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
9	20 Apr 2021 14:55	Label Added	(23):Express.	[A] HOW MEI KWAN
10	20 Apr 2021 14:56	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
11	22 Apr 2021 08:30	Clm Registration Modified	Acct Time:11:00:00->07:00:00.	[I] AIG OneClaim Integration User
12	28 May 2021 12:55	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	28 May 2021 12:55	Clm Dtl Modified	Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	28 May 2021 12:55	Clm Dtl Modified	JPJ Reg. Date: -> 2018/09/28.	[A] JOANNE LEE KHANG MIN
15	28 May 2021 12:55	Clm Details Notified		[A] JOANNE LEE KHANG MIN
16	05 Jun 2021 12:36	Adj Mandate Request	Cur.Reg:8315.35:Liability: 100%(B23) *Quantum: (a)CORw/GST: \$7,794.30 + (b)LORw/GST(6days x \$80.00): \$513.60 + (c)LTA/GIA search fee: \$7.45 = Total: \$8,315.35 *4 recommendation repair days + 1Sunday + 1Saturday = 6days *For your approval please.	[A] CHEW HSIAO TONG
17	11 Jun 2021 18:09	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/04/29. Mandate Remarks: please proceed with settlement @ \$8,315.35 [COR-\$7,794.30 LOR-\$513.60 LTA-\$7.45] ** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha
18	11 Jun 2021 18:09	Adj Mandate Set	Approved:8315.35:please proceed with settlement @ \$8,315.35 [COR-\$7,794.30 LOR-\$513.60 LTA-\$7.45] ** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha

Date From Date To Audit Type

ACTIVITY
No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2687643	20 Apr 2021 15:00:10	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SME4345Z	GBK8166X	11.00
2697652	28 May 2021 12:55:34	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SME4345Z	GBK8166X	11.00

