

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
Tan Guangfan (chen Guangfan) BLK 259C PUNGGOL FIELD #15-57 SINGAPORE 823259 Contact No Mobile: 94301482 17/05/2021	Cust No/Name	/TAN GUANGFAN (CHEN GUANGFAN)
	Reg No/Reg Date	SLR1636Y / 02/08/2017
	Date In/Mileage	15/05/2021/ 71115
	Chassis/Package	KNAFJ411MJ5725374 /#
	Engine No	G4FGGH636446
	Make/Model	KIA/FORTE K3 1.6 A L 189
	Colour/Trim	MST METAL STREAM / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	10/06/2021/ 10:33	TLC	260 / AiTing	33271	81465551

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, BOOT LID, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				1280.00
E PNT98000 RESPRAY ON REAR BUMPER, BOOT LID, AND ALL OTHER AFFECTED AREAS TO THE SAME				1100.00
E PNT88000 REMOVE & INSTALL PARKING SENSOR TO FACILITATE REPAIR				80.00
M SUNDRY APPLY SEALANT ON ACCIDENT PORTIONS				40.00
M SUNDRY SUPPLY C&C LOGO				40.00
A 90000001 CHECK WIRING & ELECTRICAL SYSTEM				30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE				280.00
M SUNDRY SUNDRIES				20.00
S SPECIALISTJOB SUPPLY & REPLACE FRONT LICENSE PLATE WITH FRAME				50.00
E PNT88000 REMOVE & INSTALL REAR COMPARTMENT TRIMS TO FACILITATE REPAIR				120.00
E PNT88000 REPAIR REAR END PANEL				200.00
E PNT98000 RESPRAY ON REAR END PANEL				350.00
X COVER-RR BUMPER	1.00	688.00	00.00	688.00
X COVER-RR BUMPER,CTR	1.00	315.00	00.00	315.00
X BEAM-RR BUMPER	1.00	318.00	00.00	318.00
X PANEL ASSY-TRUNK LID	1.00	1365.00	00.00	1365.00
X LAMP ASSY-REAR COMB INSIDE,RH	1.00	242.00	00.00	242.00
X LOGO ASSY-KIA SUB	1.00	37.00	00.00	37.00
X EMBLEM-CERATO	1.00	35.00	00.00	35.00

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
Tan Guangfan (chen Guangfan) BLK 259C PUNGGOL FIELD #15-57 SINGAPORE 823259 Contact No Mobile: 94301482 17/05/2021	Cust No/Name	/TAN GUANGFAN (CHEN GUANGFAN)
	Reg No/Reg Date	SLR1636Y / 02/08/2017
	Date In/Mileage	15/05/2021/ 71115
	Chassis/Package	KNAFJ411MJ5725374 / #
	Engine No	G4FGGH636446
	Make/Model	KIA/FORTE K3 1.6 A L 189
	Colour/Trim	MST METAL STREAM / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	10/06/2021/ 10:33	TLC	260 / AiTing	33271	81465551

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X CLIP	10.00	2.00	00.00	20.00
X LAMP ASSY-REAR COMB INSIDE,LH	1.00	242.00	00.00	242.00
X EMBLEM K3	1.00	15.00	00.00	15.00
X STAY-RR BUMPER LH	1.00	120.00	00.00	120.00
X TRIM-TRANSVERSE RR	1.00	58.00	00.00	58.00

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	3,455.00	7% GST on	Nett	7,045.00
Labour	3,440.00			493.15
Standard Menu	0.00			
Specialist Job	50.00		Total Payable	7,538.15
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	100.00		Total Due	7,538.15
Total(w/o GST)	7,045.00			

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

INSURER ENQUIRY

**Find
insurer**

Vehicle reg. no.

YN2323K

Date of Accident

11/05/2021 📅

Reset

% **RESULT & RECEIPT**

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**Period of Insurance **09/06/2020 - 08/06/2021**Requested By **LU TING (CYCLE & CARRIAGE A...**Requested Date **11/05/2021 16:10****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**



Exceptional Journeys

To:
Cycle & Carriage Automotive Pte Limited /
209 Pandan Gardens,
Singapore 609339

Attention: [Motor Claims Department]

Date: [11/05/2021]

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SLR1636Y (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 11/05/2021 (*date and time of accident*) on/along JALAN EUNOS (*location*) between the Vehicle and YN2323K (*3rd party vehicle(s) number, if any*) (the "**Accident**"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - (a) to submit, make, settle and/or resolve any claims (the "**Claims**") which I/we may have against third party insurers and/or any other parties ("**Third Parties**") arising out of the Accident, in any manner as it deems fit;
 - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
 - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to **execute and sign any discharge vouchers, indemnity forms and/or any other forms or documents** in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.



Exceptional Journeys

5. I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.

Thank you.

Yours faithfully,

Name: Tan Guangfan (chen Guangfan)
NRIC / Passport No. / Company Registration No.: 894Z