

**TAX INVOICE**

GST Reg No: M90364005A

Trans Eurokars Mazda (TP)

CODE: C0006 INS-CHI

CUSTOMER: CHINA TAIPING (SINGAPORE) PTE LTD

ADDRESS: 3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

TEL NO: 6389 6111

MODEL: MAZDA3 1.5L HB DELUXE BLACK LS

CHASSIS NO: JM6BN24A8K0251665

ENGINE NO: P520551193

DESCRIPTION: Body repair

PAGE NO : 1

INVOICE NO: I 30021702

DEPT/POS ID: I / 12

DATE IN

DATE PRINTED: 31/07/2021

JOB NO : 35403

CSO/OP CODE: Ng Mei Yen

REGN NO : SMG8507L

REGN DATE : 31/12/2018

MILEAGE : 0

REQUISITION NO: DERIVATION

DESCRIPTION	DESCRIPTION	REQUISITION NO	AMOUNT
NOTES	TP CLAIM		0.00
MZ-BR-FE	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.		630.00
MZ-BR-FE	TO TRANSFER REVERSE SENSORS.		330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN		150.00
MZ-BR-FE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		180.00
MZ-BR-SU	Sundries		20.00
B63C-50-221ABB	REAR BUMPER W/SENSOR	1.0 997.50	997.50
BGV4-50-145	CLIP	2.0 2.90	5.80
B45A-50-146A	FASTENER	2.0 3.00	6.00
EA01-50-037	RIVET	2.0 8.00	16.00
BHN1-50-021A	GROMMET, SCREW	4.0 2.70	10.80
BHP1-51-153	GASKET (R), RR.COMB. BM	1.0 22.00	22.00
BHP1-51-163	GASKET (L), RR.COMB BM	1.0 22.00	22.00
GS1D-50-EM1A	TAPE, PROTECTOR	1.0 8.60	8.60
BBM4-50-355	RIVET	10.0 4.50	45.00
GS1D-50-EM1A	TAPE, PROTECTOR	1.0 8.60	8.60
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

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REQUISITION NO: DERIVATIVE

Parts 1,142.30
Surcharge 0.00
Labour 1,970.00
Menus 0.00

Sub Total 3,112.30
G.S.T. 7% 217.86
Total 3,330.16
Paid 0.00
Amount Due 3,330.16

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LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMG 8507L and G8D362K
on 01 03 2021 along KJE EXIT TO BRICKLAND ROAD

I/We, LOON JIAN MING ADREAN the owner of vehicle registration number SMG 8507L
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.

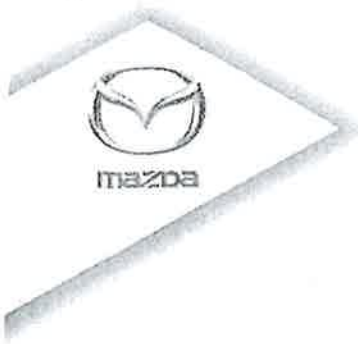
I/We further confirm that the acceptance by Trans Eurokars Pte Ltd of the settlement amount
in respect of such claim shall constitute the full discharge of my/our claim in respect of such
loss and damage.

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 14 day of 06 2021.

Adrean Loon
Owner Name and Signature
NRIC No.: S86309296

[Signature]
Witness Name and Signature
NRIC No.:



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SMG85 07 L 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 01 Mar 2021 at KJE EXIT TO BRICKLAND ROAD.



Witnessed by Repairers

17.06.21

Date



Signature by Insured

17.06.21

Date



Corporate Head Office

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