STK AUTO (S) PTE LTD



ADDRESS:8 KAKI BUKIT AVE 4 #03-21 S415875

PREMIER@KAKI BUKIT

EMAIL:stkautosg@gmail.com

TEL No.: 63860669

FAX No.: 63860669

24HRS HOTLINE:81517426

Your Ref: SKC 1504K
Our Ref: SMW 6794C
Date: 28/03/2022

Attn: Motor Claims Dept

Dear Sirs			1 1 - 2/	1.10	
ACCIDENT INVOLV	ING MOTOR V	EHICLE	SKE 1500	f C	ALONG
(Jambas	Ave		ON	AT ABOUT 1640 HOURS
					2
We are the authori	sed repair wor	kshop for	the owner of	vehicle,	SMW 6794 C.
which was involved	d in the caption	ned accide	nt with your i	nsured's	s vehicle. The vehicle onwer
has requested and	authorized us	to assist h	im/her in pres	enting	the claim against the party
responsible for the	damage to the	e vehicle.			
		,			1 150110
As the accident wa	s caused by the	e negligen	t act of your i	nsured _	SKC (504/C, we are
submitting these cl	aims for your	considerat	tion on behalf	of the c	owner /driver/claimant.
					S\$
1. Cost	of Repairs with	n GST	1		\$444
2 Loss	of us e /rental	\$	90 x 5	days	\$ 200 \$
3. Surve	eyor Fee				, ,
5. LTA 9	Search Fee				7.45
6. TP/G	IA Fee				
	, jr			Tota	1 473 45
We enclose the fol	,	ents to sup	pport the clair	ns : -	/
Cost of Repairs	\mathcal{M}	Insuranc	e Certificate		M
Surveyor Report	[]	Car Rent	al Bill		M
GIA/ Police reports		Medical	Bill		[]
GIA/ TP search	\mathbb{N}	Witness	Statement		[]
Others:					
Kindly look into the	e matter and le	et us hear	form you on t	he settl	ement of our client's claim as
soon as nossible					

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,

STK AUTO(S) PTE LTD

Wong ZhongKang Darren

LUXPERIENCE PTE LTD (UEN: 201702210D) 02 Marina Boulevard 19-11 The Sail @ Marina Bay

5 Kaki Bukit Road 2 City Warehouse Singapore 417839...

Sales Invoice

Invoice Number Invoice Date

INV2021.09.002 2 Sep 2021

DescriptionMercedes Benz C180 Rental 5 days (28/08/21-02/09/21)

Amount 800.00

Total Invoice (SGD) \$

\$800.00



LUXPERIENCE PTE LTD

OFFICE: 02 MARINA BOULEVARD, 19-11, SINGAPORE 018987 COLLECTION ADDRESS: 5 Kaki Bukit Road 2, SINGAPORE 417839 (City Warehouse) UEN: 201702210D Contact: 82002215 / 96658488

INVOICE / VEHICLE HANDOVER FORM

107 (10) (2) (10) (2) (10) (2) (10) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2					
Vehicle No.: SMT9513Z	Vehicle Out Date: 28 (8 1202)				
Make & Model: C180	Vehicle In Date: 2 /9 /2021				
Mileage Out:	Deposit:				
Mileage In:	Insurance Excess: \$ 3000				
Main Driver Driver's Name: Wong Zhongk NRIC: S84117896 Date of Bi Address: 171, YIShun Ave 7 Secondary Driver Driver's Name:	ang Darver irth: 11/4/84 Contact Number: 84053527 & 04-775 Vocational Licence: Yes/No \$760171				
NRIC: Date of Bi	irth: Contact Number:				
Address:	Vocational Licence: Yes / No				
Regulate GT 1 4 has supergrave MTS for the reacting of the order of the importance of the control of the contro	The second of th				
ITEM DESCRIPTION	PRICE				
1 Being replacement Can	v for				
	accident				
A margine marketing (5 days)				
to the beauty and the second of the second second of the s	TOTAL DUE				
Petrol Level					
Name: None zhong bang	LUXPERIENCE PTE LTD				
Name: None zhong kang NRIC: \$841178967 Date: 2/9/21	QUERIEN CAN				



TAX INVOICE

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Attention: CLAIM DEPARTMNET

Invoice Date 28 Mar 2022 Invoice Number 2022-9253 UEN/GST Reg. No. 201539883N STK AUTO (S) PTE. LTD. 8 Kaki Bukit Ave 4 #03-21 S 415875 HP:91237949 Tel:63860669

Description	Quantity	Unit Price	Amount SGD
REPAIR COST FOE SMW6794C D.O.A: 27/08/2021	1.00	3,200.00	3,200.00
		Subtotal	3,200.00
	INCLUDES SALES GST 7%		224.00
		TOTAL SGD	3,424.00

Due Date: 28 Mar 2022

- ** Received In Good Order & Condition. Goods Sold Are Not Refundable/Return.
- ** Interest rate of 5% per month, calculated on a daily basis, is levied on payment for overdue amount/account owing to STK AUTO (S) PTE LTD after seven (7) days from date of invoice.
- ** Cheque should be crossed and make payable to "STK AUTO (S) PTE LTD".
- ** Transfer to OCBC current account: 6951-58626-001
- ** Paynow UEN NO. 201539883N

Customer's Signature