

Trident Auto Service Centre Pte Ltd

8 Kaki Bukit Ave 4, #02-42 Premier @ Kaki Bukit (Gate 1)

Singapore 415875 Tel: 63441918

Date

: 25/10/2021

Vehicle

: SMX4920M

Make/Model

: Honda Fit Hybrid

ORD

: 2021

Chassis

: GK31343809 : 68963

ODO

ACC Date

: 23/10/2021

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00 Springleaf Tower

Singapore 079909

			Final Invoice		
/N	Qty	У	Description & Specification		Amount S\$
			<u>List Items</u>		
	1	1	Rear tailgate		
	2	1	Rear tailgate inner trim board		
	3	1	Rear tailgate lock		
	4	1	Rear tailgate rubber		
	5	1	Rear tailgate "FIT" emblem		
	6	1	Rear bumper		
				Total	\$0.0
				Less 20%	\$0.0
				List Total	\$0.0
			S/Nett Items		
	1 1 s	et	Rear windscreen sealant		
	2 1 se	et	Rear "PRIVATE HIRE" sticker		
	3 1 se	et	Reverse sensor		
				S/Nett Total	\$0.0
			Labour		
	1		To replace Rear tailgate,		
			to repair and re-align on all accident affected areas		
	2		To putty and respray on accident portion		
	3		To check wiring		
				Labour Total	\$0.0
				Grand Total	\$0.0
				L/S Less 20%	\$0.0
				L/S Grand Total	\$0.0
				Finalize Amount	\$2,400.0

Trident Auto Service Centre Pte Ltd

TRIDENT AUTO SERVICE CENTRE PTE LTD

8 Kaki Bukit Ave 4, #02-44 Premier @ Kaki Bukit (Gate 1) Singapore 415875

AUTHORIZATION TO ACT

ı, <u>V</u>	WIGUPRO	CAR	RENTAL	PTE	UIO	***************************************		("the	third	party	
claimant"											
of	8 KAKI	BUKIT	AVE	4, #	2-42	PREMIER	(C	KAKI	BULIT.	(s)	415875
(address),											
owner of	SMX49201	(ve	hicle no.) hereb	y author	ize <u>Trident</u>	Auto :	Service C	entre Pi	te Ltd	
("the wor	kshop") to act	for me	with resp	ect to	my claim	for repair c	osts an	d / or renta	al and / d	or loss	
	claim") for my									cident	
(location)	involving vehic	cle no _(GBF71	1007	("the ac	cident").					
I further	authorize the	worksho	p to sign	n the d	lischarge	voucher or	my be	half to se	ttle my	above	
mentione	d claim in a m	anner th	nat they	deem fi	t and the	workshop	is furth	er authori	zed to re	eceive	
payment	further to set	tlement	of my c	laim wi	ith paym	ent cheque	/s bein	g made in	favour	of the	
workshop	• •										
I further a	acknowledge t	hat any	settleme	nt the	worksho	p may reac	h on m	y behalf is	on a w	ithout	
prejudice	and without a	dmission	of liabil	ity basi	s insofar	as the drive	r/own	er / insure	rs of the	other	
vehicle/s i	s concerned.										
Dated this	25		day of	10)	(month)	20	21(year)		
	REN	ALD						/	RAICE CENT	REO	
11	S VENN	8908					1	1 range	2	E LTG	
X	3 / 2000).0)					7	mer /	NOEN	*	
	· M		200-100-100-100-1						-		

Signed by "the third party claimant"
Policyholder's Signature only
& Company Chop - (if registered under a company)

Signed by "the workshop"



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

25 Oct 2021 / 16:14:08

Receipt Date/Time:

25 Oct 2021 / 16:14:02

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211025-002900

Previous Receipt No.:

Tromodo Modelperror.				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBF7100T As at 23 Oct 2021/14:45:00 Insurance Co: CHINA TAIPING INSURANCE (\$ 1 Insurance Enquiry - GBF7100T Enquiry Fee	SINGAPORE) PTE LTD	7.00	0.49	7.49
20211025161237098734				
	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			
	526471XXXXXX4869	eNETS	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.