HWA SENG SPRAY PAINTING PTE. LTD.

160 Sin Ming Drive, #05-11, Sin Ming Autocity Singapore 575722

Tel No.: 64533100 Fax No.: 62669932

Buss. Reg. No.: 202017045G

THE CAR REGENCY PTE LTD

3-ANG-MO-KIO-ST-62, #01-15/16-LINK-@AMK--

Particular

569139

S/N

Attention: Motor Claim Department

Contact: 62566298 62569655

Final Repair Bill: H000061

Date : 14/02/2022 Vehicle Num. : SMN 4851 G Make/Model : TOYOTA SIENTA

Chassis/Eng#:

Accident Date: 01/11/2021

Claim No. : Reference : Policy No. :

Quantity

LABOUR:
On lump sum basis repair inclusive of spare parts, panel knocking, spray paint and misc charges

Labour Total S\$:

•

Unit Price

Amount S\$

19,400.00

19,400.00

E. & O.E.

Total S\$:

19,400.00

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for HWA SENG SPRAY PAINTING PTE. LTD.

LETTER OF AUTHORIZATION

To Whom It May Concern

Accident on 01/11/2021 involving SMN 48516 and YP1808A
along PIE Towards Thas
Lo. Ren
HWe The Car Regency Pte Ltd NRIC No. 2007 037452
of 3 Aug MD 140 St 62 #01-15/16 LINK @ AMK S'pore 569139
Owner of Motor Vehicle Registration NoSMN 4851& insured by
of NTUC Income Insurance Co-operative under Policy No. 5121815884-000011
do hereby authorize M/s Hwa Song Spreng Painting fee Led
as my/our representative with full authority to write, negotiate and settle claim
for damages on my/our behalf against the owner and/or driver of
Motor Vehicle No. Y 1808A in regard to the abovementioned accident.
//We also consent to the agreed settlement sum be made in favour of my/our
representative, M/s Hwa Seng Sprang Painting Pre Led and
the said payment be forwarded to them to be construed as full and final discharge of
my/our claim.
Owner Signature & Company Stamp
Date: 14/02/2022

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Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST-Registration No.: M4-0006529-2

Print Date/Time:

01 Nov 2021 / 15:24:38

Receipt Date/Time: 01 Nov 2021 / 15:24:38

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211101-002601

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 - YP1808A As at 01 Nov 2021/10:43:00 Insurance Co: LONPAC INSURANCE BHD				
1 Insurance Enquiry - YP1808A Enquiry Fee 20211101152222935205		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			
	400682XXXXXX8782	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.