

*Att: Kenneth*  
**Cheng Hoe Motor Pte Ltd**

BK 1019, Vishnu Industrial Park A #01-374/382, Singapore 768761  
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg  
 GST: 201001158E RC3 NO: 201001158E

SBW777Y  
 OD/Lonpac

M/S : LONPAC INSURANCE BERHAD  
 300 BEACH ROAD  
 #17-04/07 THE CONCOURSE  
 SINGAPORE 199555

TEL: 62507388 FAX: 62963767  
 ATTN: Motor Claim Department

WS Ref: OD/LONPAC  
 Claim Type: Own Damage  
 Accident Date: 26/11/2021

Claim No: ES2191152  
 Estimate No: ES2191152/YISHUN  
 Date: 29 Nov 2021  
 Policy No: Z21VP05028230  
 Veh Reg No: SBW777Y  
 Make/Model: MERCEDES BENZ  
 CLA180 (R18 BD)  
 Chassis No: WDD1173422N143145  
 Engine No: 27091030511146  
 Reg. Date: 05/01/2015

*Not Authorized*  
*Returning After Repair*  
*3 days*

**Estimate Repair Cost to Vehicle No : SBW777Y**

Pages: 1/1

Description	U/Price	Quantity	Cost	Amount
			SS	SS
<b>Cost Plus</b>				
1 ENGINE UNDER COVER	290.00	1 PC	290.00	✓
2 FRONT BUMPER UNDER COVER	185.00	1 PC	185.00	✓
3 ENGINE TURBO COOLER	480.00	1 PC	480.00	✓ 7#485 ✓
4 ENGINE TURBO COOLER COVER	25.00	1 PC	25.00	✓
5 AIR-CON CONDENSER	585.00	1 PC	585.00	✓ #320 ✓
6 RADIATOR	405.00	1 PC	405.00	✓
7 RADIATOR FAN MOTOR	285.00	1 PC	285.00	✓
8 ENGINE FRT UNDER CROSS MEMBER	755.00	1 PC	755.00	✓ #290 ✓
9 FRONT EXHAUST PIPE	1,240.00	1 PC	1,240.00	✓ #600 (used)
10 WATER COOLER	295.00	1 PC	295.00	✓
11 WATER COOLER BRACKET	20.00	1 PC	20.00	✓
			4,565.00	
	Add 15%		684.75	5,249.75
<b>Special Net</b>				
12 RADIATOR COOLANT (4 LTRS)	60.00	1 UNIT	60.00	✓ 60.00
<b>Labour</b>				
13 TOWING	50.00	1 LA	50.00	✓
14 REMOVE & REFIX FRT BUMPER ASSY, HEADLAMP'S, RADIATOR & MOTOR, GRILLE, UNDER COVER, TO REPAIR FRT SUPPORT PANEL & REALIGN THE SAME	600.00	1 LA	600.00	✓ 450
15 REMOVE AND REFIX AIRCON, CHECK VACUUM & REFILL GAS	100.00	1 LA	100.00	✓
16 REMOVE & REFIX ENGINE TURBO COOLER, FRT EXHAUST PIPE, ENGINE UNDER CROSS MEMBER, WATER COOLER & RESET SYSTEM	600.00	1 LA	600.00	✓ 400
				1,350.00

*Parts #2495*  
*Add used exhaust #600*  


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*Supp #3095*  
*796*  


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*Add 15% #3891*  
*#583.65*  
*#600*  


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*Labour #1000*  


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*#5534.65*

**LKK Auto Consultants** hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer  
 Signature:  
 Date:

Total SS 6,659.75  
 Add GST @ 7% 466.18  
 Total Amount payable SS 7,125.93

For Cheng Hoe Motor Pte Ltd  
  
 AUTHORISED SIGNATURE

# Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761  
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg  
GST:201001158E RCB NO:201001158E

Supp 1

SBW777Y

M/S : LONPAC INSURANCE BERHAD  
300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555

TEL: 62507388 FAX: 62963767  
ATTN: Motor Claim Department

Claim No: ES2191152

Date: 03 Dec 2021  
Policy No: Z21VP05028230  
Veh Reg No: SBW777Y  
Make/Model: MERCEDES BENZ  
CLA180 (R18 BI)  
Chassis No: WDD1173422N143145  
Engine No: 27091030511146  
Reg. Date: 05/01/2015

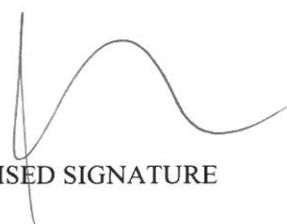
WS Ref: OD/LONPAC  
Claim Type: Own Damage  
Accident Date: 26/11/2021

## Estimate Repair Cost to Vehicle No : SBW777Y

Pages: 1/1

Description	U/Price	Quantity	Cost <u>S\$</u>	Amount <u>S\$</u>
<b>Supplementary 1</b>				
<b>Cost Plus</b>				
1 ENGINE MOUNTING RH	170.00	1 PC	170.00	
2 ENGINE MOUNTING LH	150.00	1 PC	150.00	
3 ENGINE MOUNTING REAR	165.00	1 PC	165.00	
4 ENGINE MOUNTING SUPPPORT RH	210.00	1 PC	210.00	
5 ENGINE OIL STICK	33.00	1 PC	33.00	
6 AIR FILTER DUCTING	68.00	1 PC	68.00	
			796.00	
	Add 15%		119.40	915.40
			Total	S\$ 915.40
			GST Amount	S\$ 64.08
			Total Amount payable	S\$ 979.48

For Cheng Hoe Motor Pte Ltd

  
AUTHORISED SIGNATURE

**TAX INVOICE**

8, Jalan Lembeh Kallang, #01-01 Min Ghee Building Singapore 339564  
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863  
 Email: info@minghee.com (Main), account@minghee.com (Accounts)  
 Website: http://www.minghee.com

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

INVOICE NO. **8239361**

DATE	01/12/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SBW777Y	OUR REF.	48120

**ACCOUNT NUMBER :** CHEONGH2 TIME:13:38  
 CHENG HOE MOTOR PTE LTD  
 BLK 1019, YISHUN INDUSTRIAL  
 PARK 1, #01-374/382,  
 SINGAPORE 768761  
 Telephone No : 67556142

ROUTE  
SK2

**DELIVER TO :**  
 CHENG HOE MOTOR PTE LTD  
 WOODLAND



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA246 520 02 23	227591/COVER F ENGINE COMP. BM	1D-311	1 PC	290.00	290.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.  
 \*GOODS SOLD ARE NOT RETURNABLE.  
 \*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE  
 \*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

**Exclusive Distributor**  
**HDK**  
 Stockists

**Payment via telegraphic transfer to**  
 Name of Bank: United Overseas Bank  
 Account Name: Min Ghee Auto Pte Ltd  
 Branch Code: 046  
 Account No.: 503-309-511-3  
 \*Please send a screen shot of your payment/transfer confirmation to  
 account@minghee.com

TOTAL	SIN	290.00
ADD GST	7%	20.30
AMOUNT DUE	SIN	310.30

SIGN & COMPANY'S STAMP  
 DATE  
 ALL CHEQUES MUST BE MADE PAYABLE TO  
 MIN GHEE AUTO PTE. LTD.



For **MIN GHEE AUTO PTE. LTD.**

**TAX INVOICE**

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564  
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863  
 Email: info@minghee.com (Main), account@minghee.com (Accounts)  
 Website: http://www.minghee.com

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

INVOICE NO. **8239366**

DATE	01/12/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SBW777Y	OUR REF.	46649

**ACCOUNT NUMBER :** CHEONGH2 TIME:14:05  
 CHENG HOE MOTOR PTE LTD  
 BLK 1019, YISHUN INDUSTRIAL  
 PARK 1, #01-374/382,  
 SINGAPORE 768761  
 768761  
 Telephone No : 67556142

ROUTE  
SK2

**DELIVER TO :**  
 CHENG HOE MOTOR PTE LTD  
 WOODLAND



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA117 885 00 36 ✓	SUPPORT <i>by bumper under cover</i>	3B-5C	1 PC	185.00	185.00
2 MBA246 500 01 00 ✓	INTERCOOLER	6A-5C	1 PC	485.00	485.00
3 MBA246 620 12 00	INTEGRAL CARRIER	3B-4A	1 PC	755.00	755.00
4 MBA246 504 01 40 ✓	BRACKET <i>Water cooler bracket</i>	1A-8G	1 PC	20.00	20.00
5 MBA000 500 06 86 ✓	227587/COOLANT PUMP	1B-11F	1 PC	295.00	295.00
6 MBA246 504 05 40 ✓	227588/BRACKET <i>Inter Cooler cover</i>	1C-9B	1 PC	25.00	25.00
7 MBA246 500 04 54 ✓	REFRIGERANT <i>Condenser</i>	6B-3C	1 PC	585.00	585.00
8 MBA246 500 13 03 A ✓	227590/RADIATOR		1 PC	320.00	320.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.  
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 \*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

**Exclusive Distributor**  
**HDK**  
 Stockists

**Payment via telegraphic transfer to**  
 Name of Bank: United Overseas Bank  
 Account Name: Min Ghee Auto Pte Ltd  
 Branch Code: 046  
 Account No.: 503-309-511-3  
 \*Please send a screen shot of your payment/transfer confirmation to  
 account@minghee.com

TOTAL	SIN	2,670.00
ADD GST	7%	186.90
AMOUNT DUE	SIN	2,856.90

SIGN & COMPANY'S STAMP  
 DATE  
 ALL CHEQUES MUST BE MADE PAYABLE TO  
 MIN GHEE AUTO PTE. LTD.



*[Signature]*  
 For MIN GHEE AUTO PTE. LTD.

**TAX INVOICE**

INVOICE NO.

8239375

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564  
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863  
 Email: info@minghee.com (Main), account@minghee.com (Accounts)  
 Website: http://www.minghee.com

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

**ACCOUNT NUMBER:** CHEONGH2 TIME:15:04  
 CHENG HOE MOTOR PTE LTD  
 BLK 1019, YISHUN INDUSTRIAL  
 PARK 1, #01-374/382,  
 SINGAPORE 768761  
 768761  
 Telephone No : 67556142

ROUTE  
SK2

**DELIVER TO:**  
 CHENG HOE MOTOR PTE LTD  
 WOODLAND



DATE	01/12/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SBW7777Y	OUR REF.	48181

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1	MBA246 240 25 17	1B-6E	1 PC	210.00	210.00 ✓
2	MBA246 240 08 09	1B-9G	1 PC	150.00	150.00 ✓
3	MBA246 240 06 17	1B-9G	1 PC	170.00	170.00 ✓
4	MBA246 240 12 09	1B-9G	1 PC	165.00	165.00 ✓
5	MBA270 010 30 01	1D-8B	1 PC	33.00	33.00 ✓
6	MBA270 090 06 01	6BB-6C	1 PC	205.00	205.00 ✓
7	MBA270 090 03 82	1D-7A	1 PC	68.00	68.00 ✓

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**HDK**  
 Stockists

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 Account No.: 503-309-511-3  
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TOTAL	SIN	1,001.00
ADD GST	7%	70.07
AMOUNT DUE	SIN	1,071.07

SIGN & COMPANY'S STAMP

*[Signature]*

DATE  
 ALL CHEQUES MUST BE MADE PAYABLE TO  
 MIN GHEE AUTO PTE. LTD.



For **MIN GHEE AUTO PTE. LTD.**

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564  
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 Website: http://www.minghee.com

INVOICE NO.

8239407

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER : CHEONGH2 TIME:09:09

CHENG HOE MOTOR PTE LTD  
 BLK 1019, YISHUN INDUSTRIAL  
 PARK 1, #01-374/382,  
 SINGAPORE 768761  
 768761  
 Telephone No : 67556142

ROUTE  
 SKI

DELIVER TO :

CHENG HOE MOTOR PTE LTD  
 WOODLAND



DATE	02/12/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SBW777Y	OUR REF.	48329

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA246 620 00 19	227602/CROSS MEMBER	3B-01B	1 PC	290.00	290.00

GOODS RECEIVED IN GOOD ORDER  
 AND CONDITION.

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 \*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S  
 PREVAILING LENDING RATE  
 \*CASH INVOICE MUST BE PAID WITHIN 7 DAYS  
 FROM DATE OF INVOICE.

Exclusive Distributor  
**HDK**  
 Stockists

Payment via telegraphic transfer to  
 Name of Bank: United Overseas Bank  
 Account Name: Min Ghee Auto Pte Ltd  
 Branch Code: 046  
 Account No.: 503-309-511-3  
 \* Please send a screen shot of your payment/  
 transfer confirmation to  
 account@minghee.com

TOTAL	SIN	290.00
ADD GST	7%	20.30
AMOUNT DUE	SIN	310.30

SIGN & COMPANY'S STAMP

*[Signature]*

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO  
 MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.

*[Signature]*