

Our Ref : SLH417Y / TP#1468  
Your Ref : SLS2512J

**WITHOUT PREJUDICE**

Date : 22 December 2021

**India International Insurance Pte Ltd**  
64 Cecil Street  
#04/05/06 IOB Building  
Singapore 049711

Attention: Motor Claims Department

**ACCIDENT INVOLVING SLH417Y & SLS2512J ON 12/12/2021  
ALONG ANG MO KIO AVENUE 5**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$ 3,317.00
- Loss of Use	S\$ 600.00 (\$120.00 x 05 Days)
- LTA / GIA Search	S\$ 7.45
<b>Grand Total</b>	<b>S\$ 3,924.45</b>
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If you have any enquiries, please contact our representative, Mr. Joseph at 6481-1522 or email [joseph@ow.sg](mailto:joseph@ow.sg)

All payment is to be issued direct to **Optima Werkz Pte Ltd.**

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

*This is a computer generated printout and no signature is required.*

# Optima Werkz Pte Ltd

10 Ang Mo Kio Industrial Park 2A #01-05, Singapore 568047

Tel: (+65) 6481 1522 Fax: (+65) 6481 1011

Co Reg & GST No: 201212455W

## TAX INVOICE

To: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET  
#04-00/06-00 IOB BUILDING  
SINGAPORE 049711

Tel: 63476100  
Fax: 62257743

INV NO. : 322101671  
INVOICE DATE : 22/12/2021  
REF : TP#1468  
VEH NO. : SLH417Y  
MAKE : TOYOTA  
CAR MODEL : PRIUS HYBRID  
CURRENT MILEAGE:  
ADVISOR : TING AN  
TERMS : COD  
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	3,100.00	3,100.00

Remarks: DOA: 12/12/2021@05:20HRS  
CLAIMANT: MAVEL / LEE SOO GUAN  
TP VEHICLE: SLS2512J

Singapore Dollars: Three Thousand Three Hundred Seventeen Only

SUB TOTAL	SGD	3,100.00
GST 7.00%	SGD	217.00
TOTAL	SGD	3,317.00
OUTSTANDING	SGD	3,317.00

### Tax Legend:

SR - Standard Rated ZR - Zero Rated OS - Out of Scope

Tax	SR
Amount	3,100.00

I/We confirm that I/We incurred the repair costs herein and will observe my/our agreement with the repairs. I/We declare the repairs for above vehicle have been completed to my/our satisfaction.

- 1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.
- 2) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.
- 3) Goods sold are not refundable/returnable.
- 4) Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount



Opt for a more convenient and quicker way to pay via Bank Transfer or PayNow:  
Beneficiary Name: Optima Werkz Pte Ltd  
Beneficiary Bank Name: DBS Bank Ltd  
Bank Account No.: 0039441282  
Swift Code: DBSSSGSG  
OR  
PayNow UEN: 201212455WDB1  
Note: Please include your invoice number under the reference section

### Customer Acknowledgement

Customer Name and Signature

For Optima Werkz Pte Ltd

Authorised Signature



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Dec 2021 / 09:38:56

Receipt Date/Time : 13 Dec 2021 / 09:38:56

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211213-000578

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 - SLS2512J				
As at 12 Dec 2021/05:20:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLS2512J			
	Enquiry Fee	7.00	0.49	7.49
	20211213093744200107			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	462845XXXXXX7807	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.

TO WHOM IT MAY CONCERN

**AUTHORIZATION TO ACT**

I/We(owner) Mavel B-53408319J ('the third-party claimant') of

(Address) Bk 338D Anchorvale Crescent #04-27 S544338 registered owner of

(Vehicle Number) SLH 417Y hereby authorize ('the vehicle repairer workshop')

**OPTIMA WERKZ PTE LTD** to act for me/us with respect of my/our claim for repair costs and /or

rental and/or loss of use for my/our vehicle number SLH 417Y that was

damaged pursuant to the accident which occurred on 12/12/2021 along Amk Exit 12B

Junction of Amk Ave 5 involving vehicle number SLS 2512J.

I/We further authorize the workshop to settle my/our above-mentioned claim in a manner that they deem fit and the workshop is further authorized to receive full payment in the settlement of my/our claim with full cheque(s) payment being made in the favor of the workshop.

Dated this 13 day of December year 2021.



Signature of Vehicle Registered Owner  
Company's stamp (if applicable)