Our Ref : SLH4411L / TP#1494

Your Ref

: GBK3417E / CC6/AIG22000321/Kea3

WITHOUT PREJUDICE

Date: 07 February 2022

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SLH4411L & GBK3417E ON 07/01/2022 **ALONG 472C FERNVALE ST, SINGAPORE 793472**

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\$ 480.00 (\$80.00 x 06 Days)
- Towing Fee	S\$ 60.00
- LTA / GIA Search	S\$ 7.45
Grand Total	S\$ 3,864.45

If you have any enquiries, please contact our representative, Mr. Joseph at 6481-1522 or email 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: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120

Tel: 64191000 Fax: 68357416 INV NO. INVOICE DATE : 322200067 : 21/01/2022

REF VEH NO. : TP#1494 : SLH4411L

MAKE

: TOYOTA

CAR MODEL

: AQUA HYBRID 1.5S A

CURRENT MILEAGE:

ADVISOR TERMS

: TING AN : 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: 07/01/2022@00:59 HRS

CLAIMAMNT: OPTIMA WERKZ PTE LTD / SHANE CHIA ZI YEE

TP VEHICLE: GBK3417E

Singapore Dollars: Three Thousand Three Hundred Seventeen Only

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

Tax Legend:

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

OUTSTANDING

SGD

3,317.00

Tax Amount

SR 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

Customer Acknowledgement



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 PayNow UEN: 201212455WDB1 Note: Please include your invoice number under the reference section

For Optima Werkz Pte Ltd

Authorised Signature

Customer Name and Signature



華 鎌 編 島 松 人 有 版 公 司 ISLAND RECOVERY SERVICES PTE LTD MARE ® HOTLINE: 9182 8211/9002 8800

Address: 26 Chia Ping Road Singapore 619977
Telephone: 6747 7400 Email: admin@isl
Facsimile: 6844 7233 Web: www.islandi
Co. Reg. No: 202114296E GST Reg. No: 202

Email: admin@islandrecovery.com.sg Web: www.islandrecovery.com.sg GST Reg, No: 202114296E

CASH SALES / WORK ORDER

(

No: 1276629

1 DATE: 7

Vehicle No. Vehicle DETAILS Vehicle No. Vehicle No
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> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 07 Jan 2022 / 11:53:47

Receipt Date/Time: 07 Jan 2022 / 11:53:47

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220107-001385

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 - GBK3417E				
As at 07 Jan 2022/00:59:00 Insurance Co: AIG ASIA PACIFIC INSURAN	NOE DTE LTD			
1 Insurance Enquiry - GBK3417E	NOE FIE. LID.			
Enquiry Fee		7.00	0.49	7.49
20220107115241246173				
	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			
	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.

AUTHORISATION TO ACT

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