



Venda Engineering & Trading Pte Ltd

(GST / Company Reg No.: 200411725H)

No 8 Tuas Ave 18 (Level 3), Singapore 638892

Tel : 8126 8587 Email : claims@vendaengrg.com.sg

15-Apr-22

Lonpac Insurance Bhd
300 Beach Road,
#17-04/07 The Concourse,
Singapore 199555

Fax: 6296 2706

Tel: 6279 9256

Our ref: VEND/2022/0029

Your ref: GBG3585Z

Attn: Officer In-Charge

Dear Sir/Mdm,

VEHICLE: GBH392C (DoA: 07/02/2022)

Our Costing as follows: -

| | | |
|---|---|-----------------|
| Final Repair Bill | : | 7,650.50 |
| Loss of Use: 10 days @ S\$ 120/day (Including 2 day PRI) | : | 1,200.00 |
| Survey Fee | : | N/A |
| Third Party Vehicle Insurance Search Fee | : | 7.45 |
| Towing Fee | : | 74.90 |
| Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe) | : | 107.00 |
| Total | : | 9,039.85 |

Thank You

Yours faithfully

PEI JIN
CLAIM ASSISTANT

Encl.



Venda Engineering & Trading Pte Ltd

GST / Company Reg No.: 200411725H

Tax Invoice

| | |
|--|--|
| From : VENDA ENGINEERING & TRADING PTE LTD 8 TUAS AVENUE 18 SINGAPORE 638892 Officer in Charge : HOH PEI JIN Tel : Email : | Customer : GOLDBELL LEASING PTE LTD 59 SENOKO ROAD SINGAPORE 758123 Attn : Tel : 6494 2800 Fax No. : 6861 7097 |
|--|--|

| | | |
|---|--|---------------------------------|
| INV No. : CIV22-0410109 | Inv Date : 15/04/2022 | Term : 30 DAYS |
| Vehicle No. : GBH392C | Chassis No. : ZFA26300006G99586 | Policy Number : 29146062 |
| Model : DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE | Date of Accident : 07/02/2022 | |
| Third Party Insurer : LONPAC | TP Vehicle No. : GBG3585Z | |
| Remarks : | | |

| ITEM | DESCRIPTION | Qty | UNIT PRICE | AMOUNT (SGD) |
|------|--------------------------|-----|------------|--------------|
| 1 | LUMP SUM ACCIDENT REPAIR | 1 | 7,150.0000 | 7,150.00 |

Cheques should be crossed & made payable to **VENDA ENGINEERING & TRADING PTE LTD**

| | |
|--------------------|----------|
| Sub Total | 7,150.00 |
| GST(7.00%) | 500.50 |
| Total (SGD) | 7,650.50 |

VENDA ENGINEERING & TRADING PTE LTD



Authorised Signature

Mailing Address : No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615
Contact Number (HQ) : (Tel) : 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.)
(Fax) : 6254 0424
E-mail : venda_eng@singnet.com.sg



> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Feb 2022 / 14:37:15

Receipt Date/Time : 08 Feb 2022 / 14:37:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220208-002103

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 - GBG3585Z As at 07 Feb 2022/07:15:00 Insurance Co: LONPAC INSURANCE BHD | | | GBH392C (DOA:07/02/2022) Owner: GBL |
| 1 | Insurance Enquiry - GBG3585Z Enquiry Fee 20220208143450129711 | 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 | | | |
| | 20220208143513278 | Direct Debit: eNETS Debit (Internet Banking) | | 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.



華強環島私人有限公司

ISLAND RECOVERY SERVICES PTE LTD

bizSAFE **HOTLINE: 9182 8211 / 9002 8800**

26 Chia Ping Road Singapore 619977
TEL: 6747 7400
COMPANY REG. NO.: 202114296E

admin@islandrecovery.com.sg
FAX: 6844 7233
GST REG. NO.: 202114296E

M/S: VENDA ENGINEERING & TRADING PTE LTD
ADD: 1 Sunview Road #08-15
Eco-Tech@Sunview
Singapore 627615
ATTN: ACCOUNTS DEPARTMENT - Debbie
EMAIL: account@vendaengrg.com.sg
claims@vendaengrg.com.sg

TAX INVOICE

Tax Invoice No.: IRS18476
Tax Invoice Date: 28-February-2022
Your PO: -
Billing Period: 01 Feb 2022 - 28 Feb 2022

| Dispatch Time | Work Order Number | Model | Vehicle No. | From | To | Remarks | SUM of Total Fees | SUM of ERP/CP |
|---------------|-------------------|------------------------|-------------|---|--|-----------|-------------------|---------------|
| 7-Feb-2022 | 1281356 | Fiat Doblo Cargo | GBH392C | 100 Dairy Farm Rd; Singapore | LEVEL 5 8 Tuas Ave 18; Singapore 638892 | | 70 | 0 |
| 9-Feb-2022 | 1281212 | Lorry 24 FT Lorry BOX | YP2554A | 59 Senoko Rd; Singapore 758123 | LEVEL 5 8 Tuas Ave 18; level 3; Singapore 638892 | | 110 | 0 |
| 9-Feb-2022 | 1281773 | Toyota Hiace | GBJ1078T | 15 Pandan Cres; Singapore 128470 | LEVEL 5 8 Tuas Ave 18; level 3; Singapore 638892 | | 60 | 0 |
| 9-Feb-2022 | 1281213 | Lorry 24 FT Lorry BOX | YP4977A | LEVEL 5 8 Tuas Ave 18; Singapore 638892 | 59 Senoko Rd; Singapore 758123 | | 110 | 0 |
| 10-Feb-2022 | 1278432 | Lorry 14 FT Lorry BOX | YN4038X | 2 Pandan Cres; Singapore 128462 | LEVEL 5 8 Tuas Ave 18; level 3; Singapore 638892 | | 90 | 0 |
| 12-Feb-2022 | 1281619 | Toyota Hiace | GBF3871C | 01-05 15 Jln Tepong; Singapore 619336 | LEVEL 5 8 Tuas Ave 18; Singapore 638892 | | 60 | 0 |
| 14-Feb-2022 | 1281525 | Toyota Hiace | GBJ5267M | 59 Senoko Rd; Singapore 758123 | LEVEL 5 8 Tuas Ave 18; level 3; Singapore 638892 | | 60 | 0 |
| 16-Feb-2022 | 1281791 | Toyota Hiace | GBJ5404J | 59 Senoko Rd; Singapore 758123 | LEVEL 5 Tuas Ave 8; Singapore | | 60 | 0 |
| 16-Feb-2022 | 1281150 | Lorry 14 FT Lorry OPEN | YP1248R | 9A Lok Yang Way; Singapore 628628 | LEVEL 3 8 Tuas Ave 18; level 3; Singapore 638892 | | 60 | 0 |
| 16-Feb-2022 | 1281792 | Fiat Doblo Cargo | GBE1886D | Dairy Farm Rd; Singapore | LEVEL 5 Tuas Ave 8; Singapore | PANEL VAN | 50 | 0 |
| 17-Feb-2022 | 1282264 | Lorry 14 FT Lorry BOX | YN4448X | 9008 Tampines Street 93; Singapore 528843 | LEVEL 5 Tuas Avenue 18; Singapore 638892 | | 90 | 0 |
| 17-Feb-2022 | 1282208 | Lorry 14 FT Lorry OPEN | YP1092Y | 9A Lok Yang Way; Singapore 628628 | LEVEL 3 Tuas Avenue 18; Singapore 638892 | | 60 | 0 |
| 23-Feb-2022 | 1282060 | Toyota Hiace | GBB7679L | 31 Woodlands Cl; Singapore 737855 | LEVEL 5 Tuas Ave 8; Singapore | | 110 | 0 |
| 23-Feb-2022 | 1282585 | Lorry 10 FT Lorry OPEN | GBC4054D | 19 Gul Way; Singapore 629195 | LEVEL 5 8 Tuas Avenue 18; Singapore 638892 | | 60 | 0 |
| 24-Feb-2022 | 1280188 | Lorry 14 FT Lorry OPEN | YM7681Z | 9A Lok Yang Way; Singapore 628628 | LEVEL 3 8 Tuas Ave 18; Singapore 638892 | | 80 | 0 |

Sub Total: \$1,130.00
GST 7%: \$79.10
Carpark/ ERP: \$0.00
Grand Total Incl. GST 7% \$1,209.10

Note:

- Amounts are shown in Singapore Dollars
- Should there be any discrepancy, kindly inform our finance within 1 week of receipt.
- A cancellation fee of \$30.00 - \$50.00 will be charged if the order is cancelled after the tow has reached the location.
- Payment terms: Net 30 days. All payments must be made within 30 days of the date listed on the invoice unless otherwise stated.
- For all outstanding sums past due, we will charge you an interest of 1% per month calculated on a daily basis on the sum which is due and owed from the time it is due and owed to the payment of that sum.
- Failing to make the payment which stipulated time/agreement, we have the liberty to cancel this agreement, by notice in writing to you and to recover from you the value of work executed and the amount due to us and any other loss we may suffer.



Venda Engineering & Trading Pte Ltd

GST / Company Reg No.: 200411725H

Quotation

| | |
|---|--|
| From : | Customer : |
| VENDA ENGINEERING & TRADING PTE LTD 8 TUAS AVENUE 18 SINGAPORE 638892 | GOLDBELL LEASING PTE LTD 59 SENOKO ROAD SINGAPORE 758123 |
| Officer in Charge : HOH PEI JIN Tel : Email : | Attn : Tel : 6494 2800 Fax No. : 6861 7097 |

| | | |
|--|---------------------------------|--------------------------|
| Quotation No. : CQO22-0210008 | Quotation Date : 08/02/2022 | Terms : 30 DAYS |
| Vehicle No. : GBH392C | Chassis No. : ZFA26300006G99586 | Policy Number : 29146062 |
| Model : DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE | Date of Accident : 07/02/2022 | |
| Third Party Insurer : LONPAC | TP Vehicle No. : GBG3585Z | |
| Remarks : | | |

| ITEM | DESCRIPTION | Qty | UNIT PRICE | AMOUNT (SGD) |
|------|--|-----|------------|--------------|
| 1 | REAR WINDSCREEN, RH <i>bro</i> | 1 | 255.3700 | 255.37 ✓ |
| 2 | REAR WINDSCREEN, LH <i>bro</i> | 1 | 262.4600 | 262.46 ✓ |
| 3 | REAR TAILGATE, RH <i>bi</i> | 1 | 986.8000 | 986.80 ✓ |
| 4 | REAR TAILGATE, LH <i>bi</i> | 1 | 1,025.3000 | 1,025.30 ✓ |
| 5 | REAR BUMPER <i>de</i> | 1 | 797.6900 | 797.69 ✓ |
| 6 | REAR BUMPER SIDE RETAINER, RH & LH <i>ne</i> | 12 | 58.7500 | 58.75 ✓ |
| 7 | REAR BUMPER REINFORCEMENT <i>bt</i> | 1 | 441.5000 | 441.50 ✓ |
| 8 | REAR BUMPER REFLECTOR, RH <i>ca</i> | 1 | 65.2000 | 65.20 ✓ |
| 9 | REAR PANEL, RH <i>bi</i> | 1 | 2,152.1000 | 2,152.10 ✓ |
| 10 | REAR PANEL, LH <i>old damaged</i> | 1 | 2,152.1000 | 2,152.10 X |
| 11 | REAR TAIL LAMP, LH <i>del</i> | 1 | 379.5900 | 379.59 ✓ |
| 12 | REAR DOOR WEATHERSTRIP <i>ne</i> | 1 | 410.6800 | 410.68 ✓ |
| 13 | REAR THIRD STOP LAMP ASSY <i>ca</i> | 1 | 87.3100 | 87.31 ✓ |
| 14 | "DOBLO" EMBLEM <i>ne</i> | 1 | 95.2000 | 95.20 ✓ |
| 15 | "MAXI" EMBLEM <i>ne</i> | 1 | 75.7000 | 75.70 ✓ |
| 16 | LESS 10% | 1 | -950.8200 | -950.82 |
| 17 | REAR NUMBER PLATE WITH CASING <i>X</i> | 1 | 50.0000 | 50.00 X |
| 18 | COMPANY LOGO STICKER <i>ne</i> | 1 | 750.0000 | 750.00 ✓ |
| 19 | REVERSE SENSOR <i>ne</i> | 1 | 220.0000 | 220.00 ✓ |
| 20 | SPEED LIMIT STICKER <i>ne</i> | 1 | 20.0000 | 20.00 ✓ |

C/F 0.00

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Venda Engineering & Trading Pte Ltd

GST / Company Reg No.: 200411725H

Quotation

| | |
|--|---|
| From : | Customer : |
| VENDA ENGINEERING & TRADING PTE LTD 8 TUAS AVENUE 18 SINGAPORE 638892 | GOLDBELL LEASING PTE LTD 59 SENOKO ROAD SINGAPORE 758123 |
| Officer in Charge : HOH PEI JIN Tel : Email : | Attn : Tel : 6494 2800 Fax No. : 6861 7097 |

| | | |
|--|---------------------------------|--------------------------|
| Quotation No. : CQO22-0210008 | Quotation Date : 08/02/2022 | Terms : 30 DAYS |
| Vehicle No. : GBH392C | Chassis No. : ZFA26300006G99586 | Policy Number : 29146062 |
| Model : DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE | Date of Accident : 07/02/2022 | |
| Third Party Insurer : LONPAC | TP Vehicle No. : GBG3585Z | |
| Remarks : | | |

| ITEM | DESCRIPTION | Qty | UNIT PRICE | AMOUNT (SGD) |
|------|---|-----|------------------------|--------------|
| | | | B/F | 0.00 |
| 21 | PAX STICKER <i>M</i> | 1 | <i>705</i> 20.0000 | 20.00 |
| 22 | SILICONE <i>M</i> | 2 | <i>40</i> 50.0000 | 100.00 |
| 23 | PRIMER <i>M</i> | 2 | 25.0000 | 50.00 |
| 24 | REMOVE & RENEW THE REAR RH & LH WINDSCREEN | 1 | <i>160</i> 250.0000 | 250.00 |
| 25 | REMOVE & RENEW THE ABOVE MENTIONED PARTS, PANEL BEAT REAR PORTION | 1 | <i>850</i> 850.0000 | 850.00 |
| 26 | CUT & WELD REAR RH & LH SIDE PANEL, RE-ALIGN REAR RH & LH PORTION | 1 | <i>1100</i> 1,100.0000 | 1,100.00 |
| 27 | TRANSFER PARTS | 1 | <i>120</i> 120.0000 | 120.00 |
| 28 | TO CHECK WIRING | 1 | <i>120</i> 120.0000 | 120.00 |
| 29 | RE-PASTE COMPANY LOGO STICKER | 1 | <i>120</i> 120.0000 | 120.00 |
| 30 | PUTTY & SPRAY PAINT REAR RH & LH TAILGATE, REAR RH & LH SIDE PANEL, REAR BUMPER REINFORCEMENT & REAR BUMPER | 1 | <i>1300</i> 1,300.0000 | 1,300.00 |

2120

C/F 0.00

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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:

Mailing Address
Contact Number (HQ)

: No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615
: (Tel) : 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.)
(Fax) : 6254 0424
: venda_eng@singnet.com.sg



E-mail



Venda Engineering & Trading Pte Ltd

GST / Company Reg No.: 200411725H

Quotation

| | |
|---|---|
| From : VENDA ENGINEERING & TRADING PTE LTD 8 TUAS AVENUE 18 SINGAPORE 638892 Officer in Charge : HOH PEI JIN Tel : Email : | Customer : GOLDBELL LEASING PTE LTD 59 SENOKO ROAD SINGAPORE 758123 Attn : Tel : 6494 2800 Fax No. : 6861 7097 |
|---|---|

| | | |
|--|---------------------------------|-------------------------------|
| Quotation No. : CQ022-0210008 | Quotation Date : 08/02/2022 | Terms : 30 DAYS |
| Vehicle No. : GBH392C | Chassis No. : ZFA26300006G99586 | Policy Number : 29146062 |
| Model : DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE | | Date of Accident : 07/02/2022 |
| Third Party Insurer : LONPAC | | TP Vehicle No. : GBG3585Z |
| Remarks : | | |

| ITEM | DESCRIPTION | Qty | UNIT PRICE | AMOUNT (SGD) |
|------|-------------|-----|------------|--------------|
| | | | B/F | 0.00 |

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:

RABU
HP 90010068
8 days
4/5
09/02/22 P1630
Resy after repair

| | |
|-------------|-----------|
| Sub Total | 13,627.39 |
| Discount | (0.00) |
| GST(7.00%) | 953.92 |
| Total (SGD) | 14,581.31 |

VENDA ENGINEERING & TRADING PTE LTD

Authorised Signature

Please conduct the survey at
Venda Engineering @ 8 Tuas Avenue 18 Level 5 Singapore 638892

We accept the above quotation.

Customer's Name & Signature
Company Stamp/Date

AUTHORIZATION TO ACT

I, Goldbell Leasing Pte Ltd ("The Third Party Claimant") of
59 Senoko Road, Singapore 758123 (address),
being the owner of GBH392S (vehicle no.) hereby authorize
Venda Engineering & Trading Pte Ltd ("the workshop") to act for me
with respect to my claim for repair cost and / or rental and / or loss of use ("claim") for my
vehicle bearing registration no. GBH392S that was damaged pursuant to the accident
which occurred on 07/02/2022 along BKE
involving vehicle's GBH392S / GBG3585Z ("the
accident")

I further authorize the workshop to settle my above mentioned claim in a manner they deem
fit and the workshop is further authorized to receive payment further to settlement of my
claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a
without prejudice and without admission of liability in so far as the driver/owner/insurers of
the other vehicle is concerned.

Dated this 15 day of APR (month) 2022 (year)



Signed by "the Third Party claimant"



Signed by "the workshop"