

SIN SHENG AUTO WORKSHOP PTE LTD

REGISTRATION NO.: 202019500G

NO. 5 TUAS AVE 3 SINGAPORE 639405

TEL: (+65) 6416 1996 FAX: (+65) 6863 1944 EMAIL: ENQUIRY@SINSHENG.COM.SG

29 May 2022

LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Tel: 6741 8434

Our ref: SSAW/2022/L048

Your ref: CC4/ASM22003016/ea3

Attn: Asher Sng

VEHICLE : GBK361B ~ (DoA: 26/03/2022)

We refer to the above and append herewith our costing for your attention please.

Cost of Repairs (S\$)	:	980.00
Loss of Use: 4 days @ S\$100/day (including 1 day PRI)	:	400.00
Third Party Vehicle Insurance Search Fee (S\$)	:	7.45
Total	:	<u><u>1,387.45</u></u>

Thank you

Yours faithfully,

M/s Sin Sheng Auto Workshop P/L

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AXA Insurance Pte Ltd

8 Shenton Way

#21-01 AXA Tower

Singapore 068 811

Attn: Motor Claims Department

Final Repair Bill : INV2022/0049
Date : 26/05/2022
Vehicle No : GBK361B
Make/Model : TOYOTA / DYNA
Date of Accident : 06/02/2022

S/N	Description	Unit	Amount (\$\$)	Amount (\$\$)
<u>Part</u>				
1	Rubber stopper (Nett)	1	50.00	50.00
			Part total	50.00
<u>Labour charges</u>				
	To panel beat RHS body		}	
	To dismantle/replace above-mentioned parts			350.00
	To dismantle/refix diesel tank			
	To spray painting on affected areas			400.00
	To redo advertising logo			180.00
			Labour total	930.00
TOTAL				980.00



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Mar 2022 / 17:05:37

Receipt Date/Time : 30 Mar 2022 / 17:05:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220330-003164

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 - SHA3787T As at 26 Mar 2022/14:10:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHA3787T Enquiry Fee 20220330170328863595	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				
	526471XXXXXX3885	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.



AUTHORIZATION TO ACT

I, REEFERTEC PTE LTD ("The Third Party Claimant"), being the owner of GBK361B (vehicle number) hereby authorize SIN SHENG AUTO WORKSHOP 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 number GBK361B that was damaged pursuant to the accident which occurred on 26 March 2022 along driveway of Blk 18C Holland Drive involving vehicle's GBK361B / SHA3787T ("the accident").

I further authorize the workshop to settle my above-mentioned claim in a manner they deemed 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 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 30 (day) of March (month) 2022 (year)

 
Signed by "the Third Party claimant"

 
Signed by "the workshop"