

WONG SHENG SHIN  
C/O 10 ANG MO KIO IND. PARK 2A  
#02-03 AMK AUTOPOINT  
SINGAPORE 568047

21/6/2022

YOUR REF: SHB 9689Z

M/S AXA INSURANCE SINGAPORE PTE LTD  
8 SHENTON WAY  
#24-01 AXA TOWER  
SINGAPORE 068811

Attn: MOTOR CLAIMS DEPARTMENT

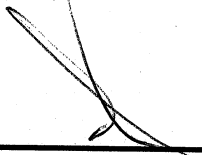
VEHICLE REPAIR CHARGES DUE TO ACCIDENT

I would like to inform you that my vehicle SLW6974L  
was involved in an accident with SHB 9689Z  
on 24/05/2022 has been repaired.

The charges for the repair caused are as following :

|   |                   |                   |    |                 |
|---|-------------------|-------------------|----|-----------------|
| 1 | Final Repair Bill | .....             | \$ | 3,933.52        |
| 2 | LTA Search Fee    | .....             | \$ | 7.45            |
| 3 | Rental            | <u>7days x100</u> | \$ | 700.00          |
|   |                   |                   | \$ | <u>4,640.97</u> |

Yours faithfully.

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# GUAN HIN MOTOR WORKSHOP

NO 10 ANG MO KIO INDUSTRIAL PARK 2A

#02-03 AMK AUTOPOINT 568047

Tel No. : 64837111 Fax No. : 64837221

E-Mail : guanhinmotor@yahoo.com

Buss. Reg. No. : 06035200X PAYNOW

AXA INSURANCE PTE LTD

8 SHENTON WAY

#24-01 AXA TOWER SINGAPORE 068811

Attention : Motor Claim Department

Contact : 63387288

## Final Repair Bill : TI043297

Date : 06/06/2022

Vehicle Num. : SLW 6974 L

Make/Model : MAZDA 5 WAGEN 2.0 AT EU6-2017

Chassis/Eng# : JM6CW1071H0127630/PE10549476

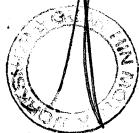
Accident Date : 24/05/2022

Claim No. :

Reference :

Policy No. : (27/02/2018)

| S/N                                               | Quantity | Particular                   | Unit Price  | Amount S\$ |
|---------------------------------------------------|----------|------------------------------|-------------|------------|
| LIST ITEMS :                                      |          |                              |             |            |
| 1.                                                | 1        | FRONT BUMPER                 |             | 1,082.40   |
| 2.                                                | 1        | FRONT BUMPER LH RETAINER     |             | 22.00      |
| 3.                                                | 1        | LH FOG LAMP GARNISH          |             | 79.00      |
| 4.                                                | 1        | FRONT LH FENDER              |             | 323.00     |
| 5.                                                | 1        | FRONT LH FENDER INNER SHIELD |             | 211.00     |
| 6.                                                | 1        | LH HEAD LAMP                 |             | 1,482.00   |
| 7.                                                | 1        | LH SIDE GARNISH              |             | 80.00      |
| 8.                                                |          |                              |             |            |
| List Total S\$ :                                  |          |                              |             | 3,279.40   |
| 20.00% Discount S\$ :                             |          |                              |             | 655.88     |
|                                                   |          |                              |             | 2,623.52   |
| SPECIAL NETT ITEMS :                              |          |                              |             |            |
| 1.                                                | 1        | SPORT RIM                    |             | 250.00     |
| Special Nett Total S\$ :                          |          |                              |             | 250.00     |
| LABOUR :                                          |          |                              |             |            |
| REMOVE & FIX BACK FRONT BUMPER, FENDER, HEAD LAMP |          |                              |             | 400.00     |
| WHEEL ALIGMENT                                    |          |                              |             | 60.00      |
| SPRAY PAINTING                                    |          |                              |             | 600.00     |
| Labour Total S\$ :                                |          |                              |             | 1,060.00   |
| E. & O.E.                                         |          |                              | Total S\$ : | 3,933.52   |
|                                                   |          |                              |             | =====      |



or GUAN HIN MOTOR WORKSHOP



# CHARLIE AUTOMOBILE

BLK 10 ANG MO KIO INDUSTRIAL PARK 2A AMK AUTOPOINT  
#05-26 SINGAPORE 568047  
TEL : (65) 6755 4411 FAX : (65) 6754 7723

UEN #:

53229902K

Bill To:

THAM LAI YI  
17 TUNG PO AVENUE  
SINGAPORE 787159

Date: 7/6/2022 /

Invoice #: 22000206 /

For the Account :

THAM LAI YI  
17 TUNG PO AVENUE  
SINGAPORE 787159

P.O. Number : SKW5193S /

Terms : COD

| Description                                                                                                                                                                                                                                                                               | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| MAKE/ MODEL : MITSUBISHI LANCER EX 1.6 AT LED TAIL LAMP<br>VEHICLE NO. : SKW5193S<br>OUR REF : VEHICLE RENTAL<br>PRICE AGREED : DAILY @ S\$100.00 /<br>PETROL TANK : FULL TANK<br>BEING RENTAL FOR THE ABOVE MENTION VEHICLE /<br>RENTAL FROM 30 MAY 2022 1703HRS ~ 06 JUN 2022 1217HRS / | \$700.00 / |

Payment Methods :

For transfer to DBS Current Account : 018-9029-515

For Paynow : 53229902K

For Cheque pls make payment to " Charlie Automobile"

Total : \$700.00 /

Amount Applied: \$0.00

Balance Due: \$700.00

CHARLIE AUTOMOBILE  
For and behalf of





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 May 2022 / 10:32:10

Receipt Date/Time.: 25 May 2022 / 10:32:10

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220525-000914

Previous Receipt No. :

| S/N                                    | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$)                   | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|----------------------------------------|---------------------------------------------------------------------|-------------------------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SHB9689Z |                                                                     |                                                 |                        |                              |
| As at 24 May 2022/12:00:00             |                                                                     |                                                 |                        |                              |
| Insurance Co: AXA INSURANCE PTE LTD    |                                                                     |                                                 |                        |                              |
| 1                                      | Insurance Enquiry - SHB9689Z<br>Enquiry Fee<br>20220525103024589719 | 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                                |                                                                     |                                                 |                        |                              |
| 20220525103040294                      |                                                                     | Direct Debit: eNETS Debit<br>(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.