Our Ref : SND27L / TP#1600 Your Ref : SLV3234P / DMCF2200036H.02

WITHOUT PREJUDICE

Date : 19TH JULY 2022

ECICS LIMITED

10 EUNOS ROAD 8 #09-04A SINGAPORE POST CENTRE SINGAPORE 408600

Attention: Motor Claims Department

ACCIDENT INVOLVING SND27L & SLV3234P ON 29/04/2022 AT AYE TOWARDS CLEMENTI

We refer to the above captioned.

We are claiming the below followings:

Grand Total	S\$ 4,437.74
- LTA / GIA Search	S\$ 7.45
- Towing Fee	S\$ 100.00
- Loss of Rental (incl. of GST)	S\$ 770.40 (\$120.00 x 06 Days)
- Cost of Repair (incl. of GST)	S\$ 3,559.89

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: ECICS LIMITED

10 EUNOS ROAD 8

#09-04A SINGAPORE POST CENTRE

SINGAPORE 408600

Tel: 63374779

Fax:

INV NO. **INVOICE DATE** : 19/07/2022

: 322200807

 REF
 : TP#1600

 VEH NO.
 : SND27L

 MAKE
 : TESLA

CAR MODEL : MODEL 3

CURRENT MILEAGE:

ADVISOR : NGAI KAR KIT

TERMS : COD MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
REAR BOOTLID	1	PCS	SR	656.07	656.07
REAR BOOTLID "TESLA" EMBLEM	1	PCS	SR	33.63	33.63
REAR BOOTLID "DUAL MOTOR" EMBLEM	1	PCS	SR		33.63
REAR TAIL LAMP BRACKET LH	1	PCS	SR	2.52	2.52
REAR TAIL LAMP BRACKET RH	1	PCS	SR		2.52
REAR BUMPER	1	PCS	SR	597.20	597.20
REAR BUMPER SIDE BRACKET LH	1	PCS	SR	6.73	6.73
REAR BUMPER SIDE BRACKET RH	1	PCS	SR		6.73
REAR BUMPER CENTER BRACKET	1	PCS	SR	47.11	47.13
REAR BUMPER LOWER LIP	1	PCS	SR	126.17	126.17
REAR BUMPER UNDER COVER	1	PCS	SR	185.05	185.05
REAR BUMPER REFLECTOR LH	1	PCS	SR	18.50	18.50
REAR BUMPER PARKING SENSOR	1	PCS	SR	142.99	142.99
REAR BUMPER PARKING SENSOR BRACKET	1	PCS	SR	4.20	4.20
REAR BUMPER REINFORCEMENT	1	PCS	SR	243.93	243.93
REAR BUMPER CLIPS	1	PCS	SR	60.00	60.00
REAR NUMBER PLATE	1	PCS	SR	150.00	150.00
LABOUR CHARGES TO REMOVE, PLACE, REFIX, REPAIR & READJUST ACCIDENT AREAS & ETC.	1	JOB	SR	400.00	400.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREAS & ETC.	1	JOB	SR	440.00	440.00
TO REMOVE & REINSTALL REAR BOOTLID MECHANISM BACK TO ORIGINAL FUNCTIONS & ETC.	1	JOB	SR	60.00	60.00
LABOUR CHARGES TO REMOVE & REPLACE REAR PARKING SENSOR.	1	JOB	SR		60.00
TO CHECK WIRING & ELECTRICAL SYSTEM & ETC.	1	JOB	SR	20.00	20.00
TO TUFF KOTE & UNDERSEAL MATERIALS.	1	JOB	SR	30.00	30.00

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: ECICS LIMITED

10 EUNOS ROAD 8

#09-04A SINGAPORE POST CENTRE

SINGAPORE 408600

Tel: 63374779

Fax:

INV NO. INVOICE DATE : 322200807

: 19/07/2022

REF VEH NO. : TP#1600 : SND27L

MAKE

: TESLA

CAR MODEL

: MODEL 3

CURRENT MILEAGE:

ADVISOR

: NGAI KAR KIT

TERMS MECHANIC : COD

Tax U/P AMT

DESCRIPTION

UOM QTY

Code

SGD

SGD

Remarks: DOA: 29/04/2022 @ 17:28HRS

CLAIMANT: DANIEL PHILIPPE MAMADOU BLANCO

TP VEHICLE: SLV3234P

Singapore Dollars: Three Thousand Five Hundred Fifty-Nine And Cent Eighty-Nine Only

SUB TOTAL SGD **GST 7.00% SGD** 3,327.00 232.89

TOTAL

SGD

3,559.89

OUTSTANDING

SGD

3,559.89

Tax Amount

Tax Legend:

SR

3,327.00

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

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

- 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

Opt for a more convenient and quicker way to pay via Bank Transfer or PavNow: 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

Customer Acknowledgement

For Optima Werkz Pte Ltd

Authorised Signature

Customer Name and Signature

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: ECICS LIMITED

10 EUNOS ROAD 8

#09-04A SINGAPORE POST CENTRE

SINGAPORE 408600

Tel: 63374779

Fax:

INV NO. INVOICE DATE : 322200808

19/07/2022 : TP#1600/RA10741

REF VEH NO.

: SND27L

MAKE

: TESLA

MODEL

: MODEL 3

CURRENT MILEAGE:

ADVISOR

: TP/OD

TERMS

: COD

MECHANIC

# DESCRIPTION	QTY	Tax UOM Code	U/P SGD	AMT SGD
1 CAR RENTAL CHARGES	6	DAYS SR	120.00	720.00

RENTAL AGREEMENT NO: 10741

VEHICLE NO: SNF507H MODEL: HYUNDAI AVANTE

FROM: 26-05-2022 TO 31-05-2022

Remarks: DOA: 29/04/2022 @ 17:28HRS

Singapore Dollars: Seven Hundred Seventy And Cent Forty Only

720.00 SUB TOTAL SGD GST 7% SGD 50.40

TOTAL SGD

770.40

Tax Legend:

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

OUTSTANDING SGD

770.40

Tax Amount

SR 720.00

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

PayNow UEN: 201212455WDB1

Note: Please include your invoice number under the reference section

Customer Acknowledgement

Authorised Signature

For Optima Werkz Pte Ltd

Customer Name and Signature

Page 1 of 1



SERIAL NO.: RA 10741
LOCATION: KC/SGN/UT

Head Office: 6 Kung Chong Road,

Singapore 159143 Tel: +65 6472 1313 Fax: +65 6472 2112 Branch:

9A Serangoon North Ave 5, Singapore 554500

Tel: +65 6484 9919 Fax: +65 6481 1011 Branch:

551 Upper Thomson Road,

Singapore 574415 Tel: +65 6452 6868 Fax: +65 6452 9223

(Principal if any)

VEHICLE RENTAL AGREEMENT

(Pontal)

	(inclical)	(i inicipal il ally)	
HIRER'S PARTICULARS	Vehicle No.: SMF507H	Vehicle No.: SUB276	
Full Name: DANIEL PHILIPPE MAMADOU BLANCO	Make/Model .: HY/AVANTE	Make/Model .: TESTA MOTOR 3	
NRIC/Passport No.: \$\frac{9}{16 59}\$\frac{1}{2}	Mileage Out: 1441	Mileage In: 1992	
Address: &7 DUCHESS ROAD	DATE OUT: 26/05/2022	DATE IN: 31(05/202)	
210PH JAROPAIL	TIME OUT: 11:25 HPS	TIME IN: 14:45HE	
	Signature Out:	Signature In:	
Driving Lic No.: \$71617971 Local / International*	N. XL		
Issue Date: 01-10-12 12/01/2005	- Tage		
Date of Birth: 37/06/1971	PETROL LEVEL	19	
Contact No.: Handphone: 2121 0008		JLL	
ADDITIONAL DRIVER'S PARTICULARS		JLL	
Full Name: UM HWEE SZE (LIN HUISI)	CHARGES	S\$	
NRIC/Passport No.: \$7601631C	0 (Day(s) @ S\$ 1>0	per day 7>0	
Address: &7 DUCHESS ROAD	Month(s) @ S\$	per mth	
SINGAPORE 269012	MISCELLANEOUS		
C Qual broom	SURCHARGE		
Contact: &IP(0003	GST 7%	50.40	
REMARKS: ACCIDENT REPLACEMENT CAR	DEPOSIT COLLECTED	77-11	
(VEHICLE NO. SND)72)	TOTAL RECEIVABLE	770.40	
(VOTICE NO. SNIDETE)	INSURANCE EXCESS SECTION 1: OWN DAMAGE	\$ 25w.60	
TP#1600			
	WINSCREEN:	# 3500.00	
IMPORTANT THINGS TO NOTE	WINSCREEN.	\$ 200.00	
1. ONLY LICENSED PERSON ABOVE YEARS OF AGE WITH MORE T	THAN 2- VEADS DRIVING EVDERIES	ICE MANY DRIVE THE VEHICLE	
2. ALL PARKING AND TRAFFIC VIOLATIONS SHALL BE THE RESPONSIBILIT	Y OF THE HIRER. AN ADMINISTRATIVE	CHARGE WILL BE LEVIED ON	
ANY TRAFFIC VIOLATIONS REDIRECTED.			
3. IN CASE OF ACCIDENT, THE HIRER SHALL INFORM OPTIMA WERKZ IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT			
MUST BE MADE WITHIN 24HOURS.			
4. THE HIRED VEHICLE IS TO BE USED IN SINGAPORE ONLY.			
ANY USAGE OUTSIDE OF SINGAPORE WILL BE SUBJECTED TO APPROVAL, WITH ADDITIONAL CHARGES.			
5. EXCESS - HIRER IS LIABLE TO PAY INSURANCE EXCESS(ES) WHICH IS/ARE APPLICABLE UNDER THE RENTAL CAR INSURANCE POLICY.			
	-		

I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDE OF THIS RENTAL AGREEMENT AND AGREE TO THE TERMS STATED THEREIN. I UNDERTAKE NOT TO USE OR LET OTHERS USE THE RENTAL VEHICLE TO CARRY OUT ANY ILLEGAL AND/OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS.

Signature	1
Date:	

20		
1/1	,	
P		
/		

Driver's	
Signature:	
Date:	



ACCOUNT OF:

22
山
Ř
\mathcal{G}
关
告
¥
2
S
Щ
7
S)
I
ळ
র
O

	721
No: 1288645	DATE: $2.9/4$

WORK DETAILS // / // /	VEHICLE DETAILS	
Time of Order:	Vehicle No:	L Make & Model: / 6-1/6
Time Reached Location:		
Time Left:	LOCATION FROM $q_{\mathcal{J}_{\mathcal{L}}}$	lementi Pd
Time End: 20.27	2ND TRIP	
Waiting Time:	LOCATION TO /O	Amy mo-1610 2h 01-05
TOWING / ROADSIDE ASSISTANCE	E ASSISTANCE harges	TRANSPORTATION
Carusing Kin (Colley	Acquident.	Using Car Carrier
☐ Basement / Multi Carpark	☐ Loaded / Equipment	☐ Using King Dolley
☐ Midnight / Sunday / PH	□ Вох	☐ Restricted Zone
☐ Exotic / Luxury Vehicle	☐ ERP / Carpark:	
☐ Crane Up / Winch Out	☐ Dismantle Shaft / Brake	
☐ Open Door	☐ Restricted Zone	
☐ Jump Start / Change Tyres / Change Battery	y 🗆 Others:	
REMARKS:		
ACCEPTANCE		
		AMOUNT S\$ 100
		16 CL 2/2 GSI S\$
Driver / Owner Handed Over By (Name & Signature)	Taken Over By (Name & Signature)	Island Recovery Services Ple Ltd/ TOTAL S\$
Disclaimer, Island Recovery Services Pte or or may be incurred by any pers	Ltd and its staff and/or any person a son as a direct or indirect result of th	Disclaimer. Island Recovery Services Pte Ltd and its staff and/or any person associated therewith cannot be held liable for any loss or damage that is incurred or may be incurred by any person as a direct or indirect result of the use of Island Recovery Services Pte Ltd's service



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Apr 2022 / 10:47:50

Receipt Date/Time:

30 Apr 2022 / 10:47:49

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220430-000629

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 - SLV3234P As at 29 Apr 2022/17:28:00 Insurance Co: ECICS LIMITED 1 Insurance Enquiry - SLV3234P				
Enquiry Fee 20220430104615714542		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			
	526471XXXXXX4227	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) <u>Daniel Philippe Manadoy Blanco</u> ('the third-party claimant') of
(Address) 87 Duchess Road Singapore 269012 registered owner of
(Vehicle Number) SND27L 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 SND 27L that was
damaged pursuant to the accident which occurred on 29/04/22 along AYE
Towards Clementi involving vehicle number SLV3234P
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 30 day of APVII year 2022.
Maul

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