

Shiau Chan (LKKAuto)

From: Brian <brian.eng@mova.com.sg>
Sent: Thursday, 17 November 2022 9:35 AM
To: Shiau Chan (LKKAuto)
Cc: SUR
Subject: RE: FINALISE SMH 7237 S - OD ALLIANZ (supplier invoice)

Dear Shiau Chan,

Amount accepted @\$21,384.05 before excess \$1,100.00 and 9 days of repair.

Thanks and Best Regards

Brian Eng

MOVA Automotive Pte Ltd

H/P : +65 8717 3377

Fax : +65 6264 3151



From: Shiau Chan (LKKAuto) [mailto:siewsc@lkkauto.com]
Sent: Wednesday, 9 November 2022 2:56 PM
To: brian.eng@mova.com.sg
Cc: SUR
Subject: RE: FINALISE SMH 7237 S - OD ALLIANZ (supplier invoice)

Dear Brian,

Have check?

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shiau Chan (LKKAuto) <siewsc@lkkauto.com>
Sent: Friday, 4 November 2022 4:18 PM
To: brian.eng@mova.com.sg
Cc: SUR <sur@lkkauto.com>
Subject: RE: FINALISE SMH 7237 S - OD ALLIANZ (supplier invoice)

Dear Brian,

WITHOUT PREJUDICE

We will be advising our principal a cost of repair \$21,384.05 before excess \$1,100.00 and 9 days of repair, subject to their approval.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>
Sent: Friday, 28 October 2022 9:28 AM
To: Shiau Chan (LKKAuto) <siewsc@lkkauto.com>
Cc: Brian <brian.eng@mova.com.sg>
Subject: FINALISE SMH 7237 S - OD ALLIANZ (supplier invoice)

Hi Shiau Chan,

I've checked the finalize. Kindly assist.

Thanks.

Best Regards,

Steve Chen | Automotive Assessor

LKK Auto Consultants Pte Ltd

Phone: 81117723/6256-3561 | email: stevenfoong@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Brian <brian.eng@mova.com.sg>
Sent: Thursday, 27 October 2022 11:21 am
To: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>
Subject: FW: FINALISE SMH 7237 S - OD ALLIANZ (supplier invoice)

From: Brian [<mailto:brian.eng@mova.com.sg>]
Sent: Sunday, 16 October 2022 6:54 PM
To: 'Brian'; 'Steve Chen (LKK Auto)'
Subject: RE: FINALISE SMH 7237 S - OD ALLIANZ (supplier invoice)

Dear Steve,

Kindly refer to the attached supplier invoice

Thanks and Best Regards

Brian Eng

MOVA Automotive Pte Ltd

H/P : +65 8717 3377
Fax : +65 6264 3151



From: Brian [<mailto:brian.eng@nova.com.sg>]
Sent: Sunday, 16 October 2022 6:53 PM
To: 'Steve Chen (LKK Auto)'
Subject: FINALISE SMH 7237 S - OD ALLIANZ

Dear Steve,

Kindly refer to the attached,

Can we finalise the amount P/P \$21527.55

Thanks and Best Regards

Brian Eng

MOVA Automotive Pte Ltd
H/P : +65 8717 3377
Fax : +65 6264 3151

