



ANGEL MANUFACTURING SINGAPORE PTE. LTD.
12 Bulim Avenue Singapore 648167

Tel: +65-6952-4034
Fax: +65-6952-4043

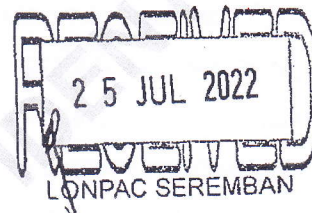
Claim

LETTER OF CLAIM FOR PROPERTY DAMAGE

From: TAKENAKA Yusuke
Angel Manufacturing Singapore PTE. LTD
12 Bulim Avenue
Singapore 648167

19th July 2022

To: NCR8798



I am writing to you regarding property damage that was discovered at our premises on the 24th of June, consisting of 3 damaged wall panels. Upon viewing the recorded footage of the CCTV camera in that area, we confirmed that NCR8798 had driven incorrectly and hit the exterior part of the wall with the rear of the truck while reversing 3 times during a 6-minute timeframe from 10:14-10:20 AM. The wall panels in question were in excellent condition until the time of the incident.

However, after causing such an incident on our premises, NCR8798 made no mention of it to our company staff and left the damaged property ignored and unattended. This is extremely upsetting to us.

Based on the quotation provided by the repair company, the combined cost of the exterior panels as well as the repair work will amount to no less than S\$11,556. Once all of the repair works have been completed, we will be requesting a full reimbursement of the charges from you.

Thank you in advance for your cooperation, and feel free to contact me should you have any further questions.

Kind Regards,

TAKENAKA Yusuke
Angel Manufacturing Singapore PTE. LTD.

OBAYASHI
Singapore



OBAYASHI SINGAPORE PRIVATE LIMITED

UEN 199005732G Tel (65) 62206333
1 Paya Lebar Link Fax (65) 62249425
#06-03
Paya Lebar Quarter - FLQ1
Singapore 408533

29 June 2022

Quotation No : APC5/2022-036

ANGEL MANUFACTURING SINGAPORE PTE. LTD.

12 Bulim Avenue

Singapore 648157

Attn : Mr. Taku Wakasa

We are herewith please to submit the following quote as follows as per our terms and conditions endorsed hereon for your consideration:

QUOTATION

RE : PANEL REPLACEMENT WORK

Item	Description	Qty	Unit	Rate	Amount
1	パネル交換 Replacement of 3 panel at South Elevation	1	Lot	\$9,000.00	\$9,000.00
a	材料 Material				
	Supply of 3 pcs of 100mm Trim panel in RAL 9005				
	Supply of new flashing material				
b	設置 Installation				
	Removal and disposal of exiting 3 panels				
	Install of new panels				
	Necessary Flashing Work				
2	仮設・避難費 Preliminaries	1	Lot	\$2,400.00	\$2,400.00
	Mobilization MEWP				
	Scissor lift arrangement 高所作業車(運送費を含む)				
	値引き Discount	1	Lot	-\$600.00	-\$600.00

Sub Total: \$ 10,800.00

GST 7%: \$ 756.00

Grand Total: \$ 11,556.00

Terms and conditions :-

- 1). Any item not stipulated in this quotation will be treated a variation order.
- 2). Water & electricity provide by client
- 3). Payment terms : 30days Upon Tax Invoice
- 4). Validity of quote : 14days

Your faithfully
OBAYASHI SINGAPORE PTE LTD

中川 淳



Signature / Date

同じ色符号のものを手配しましたが、異なるパッチの
為若干見え方が異なる可能性があります。



KOKUSAI PULP&PAPER CO.,LTD

KOKUSAI PULP&PAPER CO., LTD.

1-8-6 AZUCHI-MACHI,CHUO-KU,

OSAKA,JAPAN,541-0052

TEL:+81-6-4967-4765 FAX:+81-6-6271-2321

INVOICE

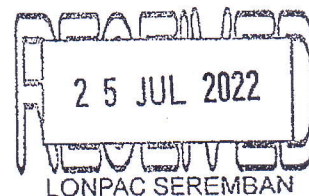
INVOICE NO : NO.467
INVOICE DATE : 09/06/2022
SHIPPED FROM : ANGEL MANUFACTURING SINGAPORE PTE.LTD
12 BULIM AVE
SINGAPORE 648167
SOLD TO : GS PAPERBOARD & PACKAGING SDN BHD
LOT 7090, MUKIM TANJUNG 12, DAERAH KUALA LANGAT,42700
BANTING, SELANGOR DARUL EHSAN,MALAYSIA,
Delivery Order No : NO.467
PAYMENT DUE DATE : T.T REITTANCE / 31-August-2022

Descripcion	Quantity (Boxes)	Quantity (Pallet)	Nett Weight (MT)	Unit price (@US\$/t)	Total value (US \$)
Playing Card Waste Paper Pellet	544	34	14.62	\$ 31.25	\$ 456.88

Total: \$ 456.88

※Bank Account:

SUMITOMO MITSUI BANKING CORPORATION KYOBASHI BRANCH
ADDRESS OF BANK : 8-7 KYOBASHI 2-CHOME, CHUO-KU, TOKYO 104-0031 JAPAN
SWIFTACCOUNT:SMBCJPJT
KOKUSAI PULP AND PAPER CO., LTD.
6-24 AKASHI-CHO, CHUO-KU, TOKYO, JAPAN
ACCOUNT NO, 6206956



KOKUSAI PULP&PAPER CO., LTD.

Ichiro Kato
MANAGER

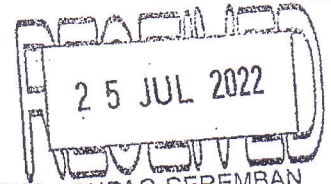


SIRIM QAS International Sdn. Bhd.,
Block 25, SIRIM COMPLEX,
No. 1 Persiaran Dato' Menteri,
Section 2, P. O Box 7035
40700 Shah Alam, Selangor

Service Tax ID: B16-1809-32001048

Certificate No:

SRW101YO 6004752022



**CERTIFICATE OF APPROVAL FOR GOODS IMPORTATIONS
AND INSPECTION TO MALAYSIA
CUSTOM (PROHIBITION OF IMPORT)**

Date of Issue: 13/06/2022	Result: ACCEPTED
Validity Date: 13/07/2022	Pre-shipment Report No.: N/A

We SIRIM QAS International Sdn Bhd, testify that the goods stated below has been subjected to inspection and proven complied with the specific requirements:

Commodity Name : WASTE PAPER	
Importer & Address : GS PAPERBOARD & PACKAGING SDN BHD LOT 7090, MUKIM TANJUNG 12 DAERAH KUALA LANGAT 42700 BANTING SELANGOR MALAYSIA	Consignor & Address : KOKUSAI PULP & PAPER CO., LTD 1-8-6 AZUCHI-MACHI, CHUO-KU OSAKA, 541-0052 JAPAN */KASTAN DAN EKSAIS MIRAJA */ */MALAYSIA / */ */***** RESIT- LEVI KENDERAAN (ZERBAYAR) 21-06-2022 14:53:35 LB NCR8798 JP195A APIT APIT 0265691K(650) J77 * \$100.00 */***** SMK.PH2.001 *****/*
ML/ICA 10 Holder & Address : GS PAPERBOARD & PACKAGING SDN BHD LOT 7090, MUKIM TANJUNG 12 DAERAH KUALA LANGAT 42700 BANTING SELANGOR MALAYSIA	Agent & Address

Product Details:

No.	Tariff Code (HS Code)	Commodity Name	Quantity of Consignment	Country of Origin	Bay/Container No.	Seal No.
1	4707300000	WASTE PAPER	43,860.00 KGM	SINGAPORE	N/A	N/A
Total Quantity :			43,860.00	GS PAPERBOARD & PACKAGING SDN BHD (201604-D) Formerly Known As GS Paperboard Sdn Bhd) A member of Oil Group)		

KOMPLEKS PERINDUSTRIAN & PENGILANGAN KERTAS LANGAT
Lot 7090, Mukim Tanjung 12, Kerang Berkuai No. 209
Daerah Kuala Langat, 42700 Banting,
Selangor Darul Ehsan,
70402-3102 5001

Packing List : NO.467-NO.469	Bill of Lading No. : Report No. : MRF0002130012
Port of Entry : TANJUNG PUTERI	Invoice No. : NO.467-NO.469
Inspection Report No. :	Mode of Transport : ROAD TRANSPORT
Date of Inspection :	Vessel/Transport Ref. No. : LAND TRANSPORT

NOR

JOB NO: I1395829R

KOKUSAI PULP & PAPER CO LTD
1-8-6 AZUCHI-MACHI, CHUO-KU
OSAKA JAPAN 541-0052

J10-1-06011540/22

Pg.1
00

B-201604D

21/06/2022 11:42

TG PUTERI J 1 0

GS PAPERBOARD & PACKAGING SDN.BHD.
LOT 7090 MUKIM TANJUNG 12
KARUNG BERKUNCI NO.206

TT:I DAERAH KUALA LANGAT BANTING SEL.

J F 0 0 3 3

SRW101Y06004752022

13/06/2022

KASCON FREIGHT FORWARDERS SDN BHD
NO.15-M, JALAN BUKIT MELDRUM,
80300 JOHOR BAHRU, JOHOR

SINGAPORE

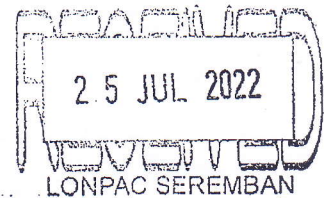
S G

3	21-06-2022				20.09
NCR8798	TG. PUTERI	MYJ10		2028.78	77.26
SINGAPORE	SGSIN	-	-	14620 0	1931.43

34 PALLET (GENERAL)

1) 544 BOXES WASTE PAPER IN PALLET FORM

4707100000 KGM



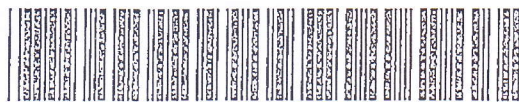
INV#: 467 USD @ 4.4405

SG 14620 KGM 0.13877 2028.78 NIL NIL 0% 0.00

LIM BOON SENG 2028.78 0.00 0.00 0.00 0.00

6 8 0 6 2 5 0 1 5 5 3 9
FORWARDING AGENT

21/06/2022



PERMIT NO : OD2F827560J

CARGO CLEARANCE PERMIT

PG : 1 OF 2

MESSAGE TYPE : OUT (WITH OR WITHOUT CERTIFICATE OF ORIGIN) PERMIT
DECLARATION TYPE : DIRECT (INCLUDING STORAGE IN FTZ)

IMPORTER:

VALIDITY PERIOD : 21/06/2022 -
04/07/2022

EXPORTER:
ANGEL SINGAPORE PTE. LTD

201509160Z

HANDLING AGENT:

TOTAL GROSS WT/UNIT : 14620.000/KGM
TOTAL OUTER PACK/UNIT: 34/PAT
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE: S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 0.00
TOTAL AMOUNT PAYABLE : S\$ 0.00

CARGO PACKING TYPE: OTHER NON-CONTAINERIZED

IN TRANSPORT IDENTIFIER:

PORT OF LOADING/NEXT PORT OF CALL:

CONVEYANCE REFERENCE NO:
OBL/MAWB NO:

PORT OF DISCHARGE/FINAL PORT OF CALL:
KUALA SELANGOR

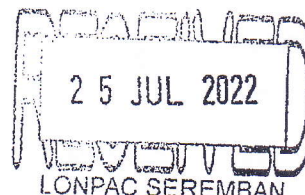
COUNTRY OF FINAL DESTINATION:
MALAYSIA

INWARD CARRIER AGENT:

ARRIVAL DATE :

OU TRANSPORT IDENTIFIER:

CONVEYANCE REFERENCE NO:
OBL/MAWB/UCR NO:



OUTWARD CARRIER AGENT:

DEPARTURE DATE : 21/06/2022

CERTIFICATE NO:

PLACE OF RELEASE:

OTHERS

O

LICENCE NO:

PLACE OF RECEIPT:

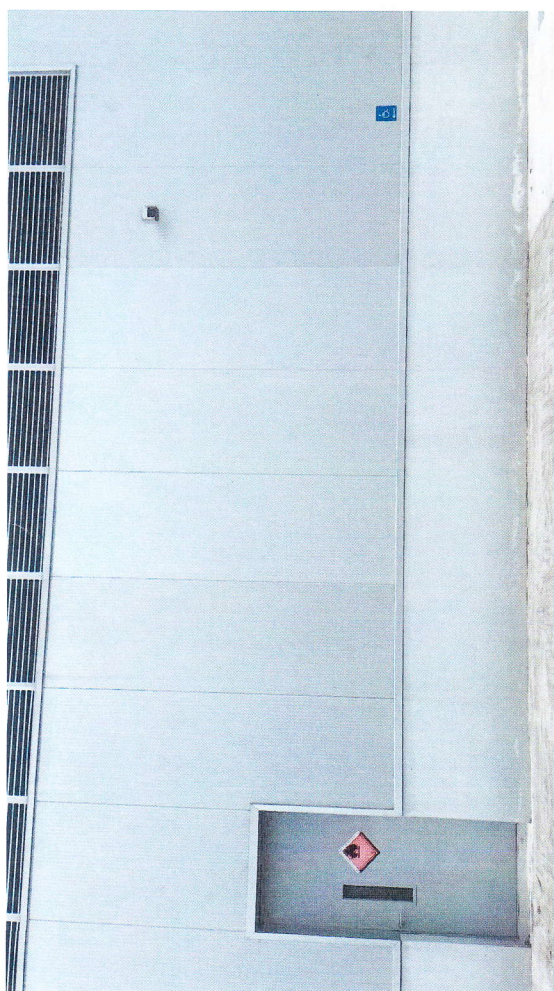
WOODLANDS CHECKPOINT

LHQ

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 50008300B 20220621 9058

after



before

