Our Ref

: SMS5846P / TP#1772

Your Ref

: GX6158E / CC6/CTI22009878/Kpa3

WITHOUT PREJUDICE

Date : 19TH OCT 2022

China Taiping Insurance (Singapore) Pte Ltd

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Attention: Motor Claims Department

ACCIDENT INVOLVING SMS5846P & GX6158E ON 01/10/2022 ALONG BLK 292 YISHUN ST 22

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST) S\$ 2,086.50

- Loss of Use S\$ 480.00 (\$120.00 x 04 Days)

- LTA / GIA Search S\$ 2.00

Grand Total S\$ 2,568.50

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: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Tel: 63896116 Fax: 62221033

DESCRIPTION

INV NO.

INVOICE DATE

: 322201285 : 19/10/2022

REF VEH NO. : TP#1772 : SMS5846P

MAKE

: HYUNDAI

MODEL

: AD AVANTE 1.6 GLS

CURRENT MILEAGE:

ADVISOR

: NGAI KAR KIT

TERMS

QTY

1

: COD

MECHANIC

U/P AMT SGD SGD

LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR

AMT

SR

UOM Code

Tax

1.950.00

1.950.00

Remarks: DOA: 01/10/2022 @ 16:20HRS

CLAIMANT: KINETIC REGENCY PTE LTD / LIM MAY LING (LIN MEILING)

TP VEHICLE: GX6158E

Singapore Dollars: Two Thousand Eighty-Six And Cent Fifty Only

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

SUB TOTAL SGD

1,950.00

GST 7% SGD

136.50

TOTAL SGD

2,086.50

OUTSTANDING SGD

reference section

2,086.50

Tax

Amount

Tax Legend:

SR 1.950.00

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
- 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 OR PayNow UEN: 201212455WDB1

Note: Please include your invoice number under the

Customer Acknowledgement

For Optima Werkz Pte Ltd

Authorised Signature

Customer Name and Signature

Page 1 of 1

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

GX6158E

Date of Accident

01/10/2022



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Payment details

Request Amount: \$\$1.87 GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre GST Registration No: M400017735

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner)	KINETIC REGENCY F	PTE CTO)	('the third	d-party clain	nant') of
(Address) 9 TAG	ORE LANE, #03-21 9@ TA	HORE	((767472))		registered o	wner of
(Vehicle Number)	CMC5846P	her	eby authorize ('	the vehicle	repairer wo	rkshop')
OPTIMA WERKZ	PTE LTD to act for me/u	ıs with	respect of my/o	our claim for	r repair cost	s and /or
	se for my/our vehicle nu					that was
damaged pursuant to	the accident which occur	red on_	01/10/2000	along_	BUK 292	AIGHAH
deem fit and the work	e the workshop to settle neether settle neether settle neether authorized e(s) payment being made	d to red	ceive full paym	ent in the se		
Dated this day	of OCTOBER year_	בבחב	_•			
Signature of Vehicle						
Company's stamp (if	applicable)					