



# Venda Engineering & Trading Pte Ltd

(GST / Company Reg No.: 200411725H)

No 8 Tuas Ave 18 (Level 3), Singapore 638892

Tel : 8126 8587 Email : claims@vendaengrg.com.sg

29-Nov-22

Lonpac Insurance Bhd  
300 Beach Road,  
#17-04/07 The Concourse,  
Singapore 199555

Fax: 6296 2706

Tel: 6279 9256

Our ref: VENDA/2022/0134

Your ref: GBB8726C

Attn: Officer In-Charge

Dear Sir/Mdm,

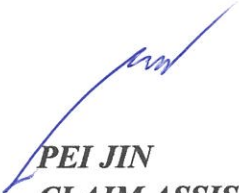
**VEHICLE: GBG8310S (DoA: 17/10/2022)**

Our Costing as follows: -

|                                                                                                           |   |                 |
|-----------------------------------------------------------------------------------------------------------|---|-----------------|
| Final Repair Bill                                                                                         | : | 4,761.50        |
| Loss of Use: 7 days @ S\$ 120/day<br>(Including 2 day PRI)                                                | : | 840.00          |
| Survey Fee                                                                                                | : | N/A             |
| Third Party Vehicle Insurance Search Fee                                                                  | : | 2.00            |
| Administrative charges to negotiate settlement<br>(Waive if 100% offer made within acknowledge timeframe) | : | 107.00          |
| Total                                                                                                     | : | <b>5,710.50</b> |

Thank You

Yours faithfully

  
**PEI JIN**  
**CLAIM ASSISTANT**  
Encl.



# Venda Engineering & Trading Pte Ltd

GST / Company Reg No.: 200411725H

## Tax Invoice

|                                                                                                                                                                    |                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>From :</b><br><b>VENDA ENGINEERING &amp; TRADING PTE LTD</b><br>8 TUAS AVENUE 18<br>SINGAPORE 638892<br><br>Officer in Charge : HOH PEI JIN<br>Tel :<br>Email : | <b>Customer :</b><br><b>GOLDBELL LEASING PTE LTD</b><br>59 SENOKO ROAD<br>SINGAPORE 758123<br><br>Attn :<br>Tel : 6494 2800<br>Fax No. : 6861 7097 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                   |                                        |                                  |
|---------------------------------------------------|----------------------------------------|----------------------------------|
| <b>INV No. : CIV22-1110401</b>                    | <b>Inv Date : 29/11/2022</b>           | <b>Term : 30 DAYS</b>            |
| <b>Vehicle No. : GBG8310S</b>                     | <b>Chassis No. : ZFA26300006H34167</b> | <b>Policy Number : 400001600</b> |
| <b>Model : DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE</b> | <b>Date of Accident : 17/10/2022</b>   |                                  |
| <b>Third Party Insurer : LONPAC</b>               | <b>TP Vehicle No. : GBB8726C</b>       |                                  |
| <b>Remarks :</b>                                  |                                        |                                  |

| ITEM | DESCRIPTION              | Qty | UNIT PRICE | AMOUNT (SGD) |
|------|--------------------------|-----|------------|--------------|
| 1    | LUMP SUM ACCIDENT REPAIR | 1   | 4,450.0000 | 4,450.00     |

Cheques should be crossed & made payable to **VENDA ENGINEERING & TRADING PTE LTD**

|                    |          |
|--------------------|----------|
| <b>Sub Total</b>   | 4,450.00 |
| <b>GST(7.00%)</b>  | 311.50   |
| <b>Total (SGD)</b> | 4,761.50 |

**VENDA ENGINEERING & TRADING PTE LTD**



**Authorised Signature**

Mailing Address : No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615  
Contact Number (HQ) : (Tel) : 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.)  
(Fax) : 6254 0424  
E-mail : venda\_eng@singnet.com.sg



INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

GBB8726C

Date of Accident

17/10/2022 

Reset

GBG8310S (DOA:17/10/2022)  
Owner : GBL

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**

Period of Insurance ..... **14/08/2022 - 13/08/2023**

Requested By ..... **Pei Jin (VENDA ENGINEERING ...**

Requested Date ..... **20/10/2022 15:43**

**Payment details**

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

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

**General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**



# Venda Engineering & Trading Pte Ltd

GST / Company Reg No.: 200411725H

## Quotation

|                                                                             |                                                                |
|-----------------------------------------------------------------------------|----------------------------------------------------------------|
| <b>From :</b>                                                               | <b>Customer :</b>                                              |
| VENDA ENGINEERING & TRADING PTE LTD<br>8 TUAS AVENUE 18<br>SINGAPORE 638892 | GOLDBELL LEASING PTE LTD<br>59 SENOKO ROAD<br>SINGAPORE 758123 |
| Officer in Charge : HOH PEI JIN<br>Tel :<br>Email :                         | Attn :<br>Tel : 6494 2800<br>Fax No. : 6861 7097               |

|                                            |                                 |                           |
|--------------------------------------------|---------------------------------|---------------------------|
| Quotation No. : CQO22-1010116              | Quotation Date : 20/10/2022     | Terms : 30 DAYS           |
| Vehicle No. : GBG8310S                     | Chassis No. : ZFA26300006H34167 | Policy Number : 400001600 |
| Model : DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE | Date of Accident : 17/10/2022   |                           |
| Third Party Insurer : LONPAC               | TP Vehicle No. : GBB8726C       |                           |
| Remarks :                                  |                                 |                           |

| ITEM | DESCRIPTION                             | Qty | UNIT PRICE                 | AMOUNT (SGD)         |
|------|-----------------------------------------|-----|----------------------------|----------------------|
| 1    | REAR DOOR, RH ✓ DD                      | 1   | 1,186.8000                 | 1,186.80 ✓           |
| 2    | REAR DOOR, LH ✓ DD                      | 1   | 1,325.3000                 | 1,325.30 ✓           |
| 3    | REAR DOOR LOWER HINGE, RH & LH ↗ X NN   | 2   | 147.6300                   | 295.26               |
| 4    | REAR DOOR UPPER HINGE, RH & LH ↗ X NN   | 2   | 147.6300                   | 295.26               |
| 5    | REAR DOOR OUTER HANDLE GARNISH, LH X NN | 1   | 367.7600                   | 367.76 ✓             |
| 6    | DOBLO MAXI EMBLEM ✓ NEC                 | 1   | 95.7000                    | 95.70 ✓              |
| 7    | 90 MULTIJET EMBLEM ✓ NEC                | 1   | 85.2000                    | 85.20 ✓              |
| 8    | PROFESSIONAL EMBLEM ✓ NEC               | 1   | 90.5000                    | 90.50 ✓              |
| 9    | REAR DOOR WEATHERSTRIP ✓ TN             | 1   | 510.6800                   | 237 ✓ 510.68         |
| 10   | REAR BUMPER ✓ DD                        | 1   | 797.6900                   | 616 ✓ 797.69         |
| 11   | REAR BUMPER SIDE RETAINER, RH & LH ✓ BR | 2   | 98.7500                    | 197.50 ✓             |
| 12   | REAR BUMPER REINFORCEMENT ↗ X NN        | 1   | 441.5000                   | 441.50               |
| 13   | REAR BUMPER REFLECTOR, RH & LH X NN     | 2   | 105.2000                   | 210.40               |
| 14   | LESS 10%                                | 1   | 4201.76<br>-10%<br>3781.58 | -589.9600<br>-589.96 |
| 15   | REAR NUMBER PLATE WITH FRAME X NN       | 1   | 50.0000                    | 50.00                |
| 16   | SILICONE ✓ NEC                          | 2   | 50.0000                    | 60 ✓ 100.00          |
| 17   | PRIMER ✓ NEC                            | 2   | 30.0000                    | 30 ✓ 60.00           |
| 18   | SPEED LIMIT STICKER ✓ NEC               | 1   | 20.0000                    | 20.00 ✓              |
| 19   | PAX STICKER ✓ NEC                       | 1   | 20.0000                    | 20.00 ✓              |
| 20   | GREEN STICKER ✓ NEC                     | 1   | 20.0000                    | 20.00 ✓              |

C/F 0.00

Page 1 of 2

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Contact Number (HQ)

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(Fax) : 6254 0424  
: venda\_eng@singnet.com.sg

E-mail





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| Remarks :                                  |                                 |                           |

| ITEM | DESCRIPTION                                                                                    | Qty  | UNIT PRICE | AMOUNT (SGD)   |
|------|------------------------------------------------------------------------------------------------|------|------------|----------------|
|      |                                                                                                |      |            | B/F 0.00       |
| 21   | REVERSE SENSOR ✓ Shorted                                                                       | 1    | 220.0000   | 200 ✓ 220.00   |
| 22   | DISMANTLE & RE-INSTALL REAR RH & LH WINDSCREEN                                                 | 1    | 240.0000   | 180 ✓ 240.00   |
| 23   | REMOVE & RENEW PARTS, PANEL BEAT & RE-ALIGN REAR FLOORBOARD & REAR PORTION                     | 1    | 1,200.0000 | 500 ✓ 1,200.00 |
| 24   | TO CHECK WIRING                                                                                | 1    | 150.0000   | 30 ✓ 150.00    |
| 25   | TRANSFER PARTS                                                                                 | 1    | 150.0000   | 100 ✓ 150.00   |
| 26   | PUTTY & SPRAY PAINT REAR BUMPER REINFORCEMENT, REAR BUMPER, REAR FLOORBOARD, REAR RH & LH DOOR | 1    | 1,100.0000 | 600 ✓ 1,100.00 |
|      |                                                                                                | 1760 |            |                |
|      |                                                                                                |      |            | = 5541.58      |

L/S - 4433.26  
= 4450

Sub Total 8,639.59  
Discount (0.00)  
GST(7.00%) 604.77  
Total (SGD) 9,244.36

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary demand(s) must be resurveyed and is subject to final approval from Insurance Company

I am acknowledged by Repairer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Steve (LKK)  
20/10/22  
Without Prejudice  
L/S  
Resurvey After Spray  
5 days

We accept the above quotation.

VENDA ENGINEERING & TRADING PTE LTD

Authorised Signature

Customer's Name & Signature  
Company Stamp/Date

Please conduct the survey at  
Venda Engineering @ 8 Tuas Avenue 18 Level 5 Singapore 638892

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