

**MOTOR SPORT PTE LTD**

BLK 3020A UBI ROAD 1, #01-35,
UBI IND EST, SINGAPORE (408714)
TEL: +65 67496717 FAX: +65 67416719
CR No. 199002311D GST Reg No:M2-0093053

PO No.

7052023

INVOICE**Customer**

Name **ECICS LIMITED**
Address 10 Eunos Road 8
#09-04A Singapore Post Centre
Country Singapore P code 408600
MOTOR CLAIM DEPT.

Date 8/5/2023
Order No.

Qty	Description	Unit Price	TOTAL
1	FRONT COVER		\$ 253.00
1	FRONT LH HEADLAMP COMPLETE		\$ 412.00
1	HANDLE BAR		\$ 94.00
1	LH BRAKE LEVER		\$ 33.00
1	LH MIRROR		\$ 126.00
1	LH BAR END		\$ 14.00
1	LH SIDE SKIRT TOP		\$ 85.00
1	LH SIDE SKIRT BOTTOM		\$ 134.00
1	LH SIDE SKIRT REAR		\$ 122.00
1	FRONT FENDER		\$ 108.00
1	LEG SHIELD		\$ 103.00
1	RH SIDE COVER		\$ 279.00
1	LH SIDE COVER		\$ 279.00
1	LH REAR HOLDER		\$ 152.00
1	LH ENGINE COVER		\$ 117.00
1	LH ENGINE COVER GRILL		\$ 30.00
1	AIR FILTER COVER		\$ 53.00
1	LH WINKER LAMP (LED)		\$ 184.00
1	METER COVER		\$ 35.00
1	REAR TOP BOX		\$ 210.00
	TOTAL		\$ 2,823.00
	LESS 10%		\$ 282.30
	TOTAL		\$ 2,540.07
1	SPRAY PAINTING		\$ 350.00
1	TOWING CHARGE		\$ 60.00
1	LABOUR CHARGE		\$ 200.00
	TOTAL		\$ 3,150.07

SubTotal \$ 3,150.00

GST 8% \$ 252.00

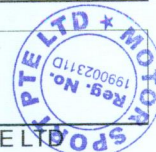
GST INCL. TOTAL \$ 3,402.00

Payment Details

☐ Cash
☐ TT
☒ Others #VALUE!

BANK: _____
BRANCH: _____
ACCOUNT NOS: _____

For MOTOR SPORT PTE LTD



MOTOR SPORT PTE LTD

Blk 3020A Ubi Road 1, #01-35
Ubi Ind Est. Singapore 408714
Tel: 67496717, Fax: 67416719
Co's Reg. 199002311D
GST Reg. M2-0093053-3

Date: 13 June 2023

ECICS LIMITED

10 Eunus Road 8
#09-14A
Singapore Post Centre
Singapore 408600

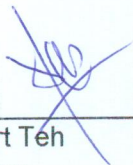
Dear Sir/Madam,

LETTER OF DEMAND FOR FBJ5942Y

1	Invoice 7052023	\$ 3,150.07
2	GST 8%	\$ 252.00
3	Lost of Use 3 days x \$ 30	\$ 90.00
4	Medical Bill Inv: 57206577961-00001	\$ 135.40
5	Personal item damage Inv: 6684 50%	\$ 285.00
Total		<u>\$ 3,912.47</u>

Thank you.

Yours truly,


Herbert Teh
Manager



MOTOR SPORT PTE LTD

Blk 3030A Ubi Road 1, #01-35
Ubi Ind. Est. Singapore 408714
Tel: 67496717, Fax: 67416719
Co's Reg. 199002311D
GST Reg. No. M2-0093053-3

DISCHARGE VOUCHER

I/We, hereby declare that I/We have examined my/our vehicle after repair by Motor Sport Pte Ltd of Blk 3007 Ubi Road 1 #01-446 S(408701) and I/We satisfied that they have carried out the repairs and replacement of the parts as per the repair bill or lump sum repair to my complete satisfaction.

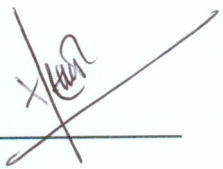
Please pay to MOTOR SPORT PTE LTD who is authorised to receive the above payment on my behalf.

In the event of fail to claim under 3rd party insurance due to insufficient evidence and the claim was rejected by the 3rd party insurer and I will bear the full cost of repair.

Date and time of the collection 23/12/2022 14:00H

Vehicle nos. FBJ5942Y

Name of Claimant: MR. KOH JING YANG KORBIN Signature 
NRIC NO SXXXX806A
Address BLK 205 MARSILING DRIVE #14-266 S(730205)

Name of Witness TEH SIN CHIN Signature 
NRIC NO Sxxx8641F
Tel No. 96638118
Address BLK 3007 UBI ROAD 1, #01-446 S(408701)