

吉維利企業
KIVILE ENTERPRISE

BLK 3007, UBI ROAD 1 #01-408, SINGAPORE 408701.

TEL: 6748 8645, 6747 9547 FAX: 6748 2533

EMAIL: kivilepc@gmail.com

INVOICES

U NO: 11908

MESSRS

Allianz Insurance Singapore Pte Ltd

DATE: 1/3/23

[illegible]

RECEIVED BY

AUTHORISED SIGNATURE

AUTHORISATION TO ACT

I/We, Mohd Syafiq Bin Mohd Jawahir (the third party claimant) of _____

(address), owner of FBD711L (vehicle no.)
hereby authorize KIVILE ENTERPRISE (workshop) to act for me with
respect to my claim for repair costs and/ or rental and/ or loss of use (claim) for my
vehicle no. FBD711L that was damaged pursuant to the accident which
occurred on _____ (date) along Leonie Hill
_____ (location) involving vehicle no's SNE7360Y (accident)

I further authorize the workshop to settle my above mentioned claim in a manner
that they deem fit and the workshop is further authorized to receive payment
further to settlement of my claim with payment cheque(s) being made in favour
of the workshop.

I further knowledge that any settlement the workshop may reach on my behalf is on
a without prejudice and without admission of liability basis in so far as the driver/
owner/ insurers of the other vehicle(s) is concerned.

Date: 1 / 3 / 2023 (DD/MM/YYYY)



Signed by the third party claimant
(with company stamp if applicable)

KIVILE ENTERPRISE
Blk 3007, Ubi Road 1 #01-408
(S) 408701 M: 90370110N
Tel: 6748 8645 Fax: 6748 2533



Signed by the workshop
(with company stamp)

my execution of this Discharge Voucher is only
for my claim for property damage and not prejudicial
to any other claims arising from the same accident

1/3/23



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Jan 2023 / 10:12:32

Receipt Date/Time : 16 Jan 2023 / 10:12:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230116-000828

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SNE7360Y

As at 21 Dec 2022/11:00:00

Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.

1 Insurance Enquiry - SNE7360Y

Enquiry Fee

20230116101149136573

24.77 1.98 26.75

Sub-Total 24.77 1.98 26.75

Total Before Rounding 24.77 1.98 26.75

Rounding Difference 0.00

Total Amount Payable 26.75

Paid By

DICNV20230116101150156790 SGQR(PayNow) 26.75

Total 26.75

Cash Change 0.00

Tendered Amount 26.75

Excess Refundable Amount 0.00

6714 3369
Tel

claims@allianz.com.sg

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

only 27