

**國際汽車維修**  
**KT MOTORWERK**  
Blk 3012 Bedok Ind. Park E #01-2020 Singapore 469978.  
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177  
Email: ktmotorwerk@hotmail.com  
Reg. No. 53373462B

Telephone: 98287487  
Email: ktmotorwerk@hotmail.com

26.04.2023

Our Ref : SLP7140G                      Your Ref No.:                      0

**ERGO Insurance Pte. Ltd.**

Motor Claims Department  
8 Temasek Boulevard, #04-01 Suntec Tower 3  
Singapore 038988

Dear Sir/Mdm

**ACCIDENT INVOLVING SLP7140G AND SMM808P AND YM5902A ALONG MCE TWDS KPE ON  
20.02.2023 AT 1810HRS**

Please refer to the above mentioned accident.

We are writing in on the behalf of ASHISHKUMAR SHASHIKANT TAK  
the registered owner of motor vehicle number SLP7140G which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SMM808P** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :


1.	Cost of Repair (Agree with Surveyor)	\$	5,600.00
2.	Rental	\$	840.00
3.	Search Fee	\$	26.75

<b>TOTAL AMOUNT</b>	<b>\$</b>	<b>6,466.75</b>
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We enclsod hereby the following documents for your consideration :

- ( A ) Final Repair Bill
- ( B ) Discharge Voucher
- ( C ) Letter of Authority
- (D) Search Fee
- (E) Rental Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

  
\_\_\_\_\_  
JOHN  
Mobile: 98287487  
Email: ktmotorwerk@hotmail.com

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**FINAL REPAIR BILL**

Date : 26.04.2023

**ERGO Insurance Pte. Ltd.**

**Motor Claims Department**  
8 Temasek Boulevard, #04-01 Suntec Tower 3  
Singapore 038988

Vehicle Number : SLP7140G  
Make/Model : HONDA VEZEL  
Date of Accident : 20.02.2023

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Cost of Repair (Recommended By Suveryor)	\$5,600
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<b>GRAND TOTAL</b>	<b>\$ 5,600.00</b>
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ISSUED BY

  
\_\_\_\_\_  
Mr John  
Mobile: 98287487  
Email: ktmotorwerk@hotmail.com

國際汽車維修  
KT MOTORWERK

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SATISFACTION VOUCHER

ACCIDENT INVOLVING SLP7140G AND SMM1808P ON 20.02.2023  
ALONG MCE TWO R KVE

I, ASHISH KUMAR hereby acknowledge having received from KT  
MOTORWERK, my vehicle bearing registration number SLP7140G, which has been  
repaired to my satisfaction and acceptance. And I agree that the payment of the account for  
such repairs to KT MOTORWERK shall be in full discharge of all claims under policy number  
5125405473-01 in respect of the damage caused in the accident.

Signature



NRIC/Co. Reg.:

S8289993I

Date

27.02.23

Company Stamp:  
(if applicable)

(\*Based on final settlement from insurance)

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.  
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Reg. No. 53373462B

**Company Stamp**

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Feb 2023 / 11:30:00

Receipt Date/Time : 21 Feb 2023 / 11:30:00

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230221-001297

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMM808P				
As at 20 Feb 2023/18:10:00				
Insurance Co: ERGO INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMM808P			
	Enquiry Fee	24.77	1.98	26.75
	20230221112920474880			
<b>Sub-Total</b>		24.77	1.98	26.75
<b>Total Before Rounding</b>		24.77	1.98	26.75
<b>Rounding Difference</b>				0.00
<b>Total Amount Payable</b>				26.75
Paid By				
DICNV20230221112920948094		SGQR(PayNow)		26.75
Total				26.75
Cash Change				0.00
Tendered Amount				26.75
Excess Refundable Amount				0.00

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.



# INVOICE

340 Geylang Road #01-26  
Le Regal, Singapore 389365

INVOICE DATE: February 27, 2023

INVOICE NO: 202205/ 364

BILL TO: ASHISHKUMAR SHASHIKANT TAK  
S80899931  
83644332  
83 PASIR RIS GROVE #14-07  
Singapore 518211

DESCRIPTION	FROM DATE	TO DATE	RATE	NO. OF DAYS	AMOUNT
SLE3934S	21/02/2023	27/02/2023	120.00	7	\$ 840.00
Refund	21/02/2023	27/02/2023	0.00	1	\$ 0.00
TOTAL AMOUNT (SGD):					\$ 840.00

AMOUNT IN WORDS:  
Eight Hundred Forty Singapore Dollar (SGD)

BANK INFORMATION (For Transfer)

ACCOUNT NAME: PAIZA LEASING PTE LTD

ACCOUNT NUMBER: OCBC CURRENT  
6017-6746-0001

THANK YOU FOR YOUR BUSINESS!

This Invoice is Computer Generated. No Signature required.