

Our Ref : SMW6341B / TP#1958
Your Ref : SHD2663H / CC4/III23002008/KF

WITHOUT PREJUDICE

Date : 21st March 2023

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04/05/06 IOB Building
Singapore 049711

Attention: Motor Claims Department

**ACCIDENT INVOLVING SMW6341B & SHD2663H ON 20/02/2023
ALONG PIE NEAR TOH GUAN FLYOVER**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	1,836.00	
- Loss of use	S\$	600.00	(\$100.00 X 06 Days)
- LTA / GIA Search Fee	S\$	26.75	
Grand Total	S\$	<u>2,462.75</u>	

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: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#04-00/06-00 IOB BUILDING
SINGAPORE 049711

Tel: 63476100
Fax: 62257743

INV NO. : 322202061
INVOICE DATE : 21/03/2023
REF : TP#1958
VEH NO. : SMW6341B
MAKE : TOYOTA
CAR MODEL : PRIUS 5DR HATCHBACK
CURRENT MILEAGE:
ADVISOR : VICTOR SENG
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	1,700.00	1,700.00

Remarks: DOA: 20/02/2023@14:15HRS
CLAIMANT: LUMENS PTE LTD / ADEL TOH SHIO WEN
TP VEHICLE: SHD2663H

Singapore Dollars: One Thousand Eight Hundred Thirty-Six Only

SUB TOTAL SGD 1,700.00
GST 8.00% SGD 136.00
TOTAL SGD 1,836.00
OUTSTANDING SGD 1,836.00

Tax Legend:

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

Tax	SR
Amount	1,700.00

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 wear & tear items.
- 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 reference section

Customer Acknowledgement

For Optima Werkz Pte Ltd

Customer Name and Signature

Authorised Signature

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Feb 2023 / 15:41:59

Receipt Date/Time : 21 Feb 2023 / 15:41:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230221-002611

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 - SHD2663H

As at 20 Feb 2023/14:15:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD2663H

Enquiry Fee

24.77

1.98

26.75

20230221154126811611

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

pkn3y89

Credit Card

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.

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner) Lumens Pte Ltd ('the third-party claimant') of
(Address) Blk 22 Sin Ming Lane, #01-75 Midview City S(573969) registered owner of
(Vehicle Number) SMW6341B hereby authorize ('the vehicle repairer workshop')
OPTIMA WERKZ PTE LTD to act for me/us with respect of my/our claim for repair costs and /or
rental and/or loss of use for my/our vehicle number SMW6341B that was
damaged pursuant to the accident which occurred on 20/02/2023 along PTE,
(Near Toh Guan Flyover), Singapore involving vehicle number SHD2663H.

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

Dated this 21 day of 02 year 2023.



A handwritten signature in blue ink, consisting of a stylized 'B' followed by a long horizontal stroke.

Signature of Vehicle Registered Owner
Company's stamp (if applicable)