

Our Ref : SLM8048A / TP#2003
Your Ref : SMP4006U / CC4/GRB23002823/

WITHOUT PREJUDICE

Date : 24th May 2023

INDIA INTERNATIONAL INSURANCE PTE LTD

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

Attention: Motor Claims Department

**ACCIDENT INVOLVING SLM8048A & SMP4006U ON 17/03/2023
ALONG CAVENAGH SLIP ROAD TOWARDS BUKIT TIMAH ROAD**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	756.00	
- Loss of use	S\$	200.00	(\$100.00 X 02 Days)
- LTA / GIA Search Fee	S\$	26.75	
Grand Total	S\$	<u>982.75</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. : 322202330
INVOICE DATE : 20/05/2023
REF : TP#2003
VEH NO. : SLM8048A
MAKE : TOYOTA
MODEL : PRIUS HYBRID 1.8 CVT
CURRENT MILEAGE:
ADVISOR : SIMON KOH
TERMS : COD
MECHANIC :

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

Remarks: DOA: 17/03/2023 @ 12:25HRS
CLAIMANT: SM LEASING PTE LTD / WONG FOOK KONG
TP VEHICLE: SMP4006U

Singapore Dollars: Seven Hundred Fifty-Six Only

SUB TOTAL SGD 700.00
GST 8.00% SGD 56.00
TOTAL SGD 756.00
OUTSTANDING SGD 756.00

Tax Legend:

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

Tax	SR
Amount	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

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Mar 2023 / 15:04:53

Receipt Date/Time : 17 Mar 2023 / 15:04:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230317-002662

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 - SMP4006U As at 17 Mar 2023/12:25:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMP4006U Enquiry Fee 20230317150402175692	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				
526471XXXXXX4227		eNETS 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) SM LEASING PTE LTD ('the third-party claimant') of
(Address) 53 UBI AVE 1 #01-44 PAMA UBI IND PARK S(408934) registered owner of
(Vehicle Number) SLM8048A 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 SLM8048A that was
damaged pursuant to the accident which occurred on 17/03/2023 along SLIP ROAD FROM
CAVENASH RD TOWARDS BUKIT TIMAH RD involving vehicle number FB 423 GRE.

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 17 day of MARCH year 2023.

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

