

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

TEL: 6748 8645, 6747 9547 FAX: 6748 2533

EMAIL: kivilepc@gmail.com

#### **GST REG NO: M90370110N**

TAX INVOICES

u NO: 11956

MESSRS | NDIA | NT 'L | NS PTE LTD DATE: 18-9-24

	DESCRIPTIONS		AMOUNT
	Vehicle No: FBR5748A		
	model: YAMAMA XMAX 300		
	Ropani (met		24,26,04
-	Repar Cost LIVA Search LOST of use 4 days 9 \$60		2100-00
	LIA Search		\$2.00
	2087 of use 4 days 9 860		240.00
-			
			. *
		34.0	
			2365.00

GS7 9% L

2577.50



**AUTHORISED SIGNATURE** 

### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

20 Aug 2024 / 09:19:35

Receipt Date/Time :

20 Aug 2024 / 09:19:35

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-240820-000523

Previous Receipt No.

Previous Receipt No. :					
S/N Item Description/ Business Transaction Reference No.		Amount Before	Amount	Amount After GST	
Result of Insurance Enquiry - SLW1809P As at 15 Aug 2024/11:40:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SLW1809P Enquiry Fee		<b>GST (S\$)</b> 25.00	(\$\$)	(S\$)	
20240820091840360958		25.00	2.25	27.25	
	Sub-Total	25.00	2.25	27.25	
	Total Before Rounding	25.00	2.25	27.25	
	Rounding Difference			0.00	
	Total Amount Payable			27.25	
	Paid By	A SUBSTITUTE OF			
	526471XXXXXX8772	eNETS (	Credit Card	27.25	
	Total			27.25	
	Cash Change			0.00	
	Tendered Amount	at nive and		27.25	
	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.

# **AUTHORISATION TO ACT**

I/We, ONG HOCK BENG, IVAN (the third party claimant) of					
(address), owner of FBR5748A (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. FBR5748A that was damaged pursuant to the accident which					
occurred on( date) along CHAI CHEE STREET					
(location) involving vehicle no's SLW1809P(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: 18 / 09 / 2024 (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

(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

Ju 18/01/24