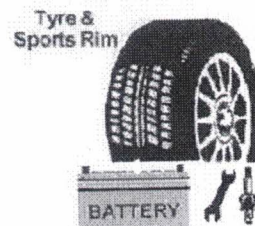




ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com



Tax Invoice: 1092024

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 19.09.2024

MS First Capital Insurance Limited

16 Raffles Quay #42-04

Singapore 048581

Tel: 6359-1800 Fax: 6223-0541

Cc:

Yip Car Chong

157 Tamarind Rd.

Singapore 806104.

Toyota Alphard

Final Repair Cost for Vehicle Reg. No: SKQ69H

Lump Sum Repair

3,800.00

Grand Total: 3,800 (SGD)

We shall be glad if you can forward the payment at your early convenience.

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

Payment Method

1. **PAYNOW via UEN 39108900E**
2. **Bank Wire Transfer - (SGD Account)**

Beneficiary/Company Name	Alfred Auto Services & Supplies
UEN no.	39108900E
Beneficiary's Bank Name	OCBC Bank
Account No.	620-453233-001
Bank Code	7339
Branch Code	620
Swift Code	OCBCSGSG

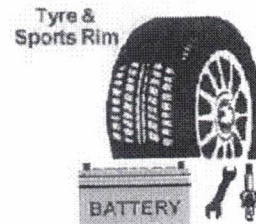
Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com



LETTER OF DEMAND

[WITHOUT PREJUDICE, SAVE AS TO COST]

Date: 19.09.2024

Your Ref.: SHA1216M

MS First Capital Insurance Limited

16 Raffles Quay #42-04

Singapore 048581

Tel: 6359-1800 Fax: 6223-0541

(Motor Claim Department)

Re: Property Damage Direct Settlement Claim

Accident involving SKQ69H & SHA1216M on 29th August 2024..

Lump Sum Repair (SKQ69H)		3,800.00
Loss of Usage/Downtime (5 days @ 100.00/day)		500.00
LTA Search Fee		27.25
Cost & Disbursement & Report	321.00	Waived

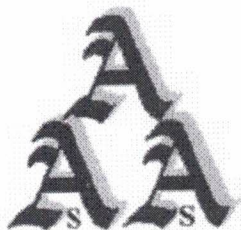
Grand Total: 4,327.25 (SGD)

Please also note that you or your insurer should send us an acknowledgement of receipt of this letter within **7 days** of your receipt of this letter, failing which our client will have no alternative but to commence proceedings without further notice to you or your insurer.

We shall be glad if you can forward the payment at your early convenience.

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

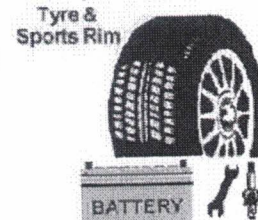
Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com



Payment Method

1. PAYNOW via UEN 39108900E

2. Bank Wire Transfer - (SGD Account)

Beneficiary/Company Name	Alfred Auto Services & Supplies
UEN no.	39108900E
Beneficiary's Bank Name	OCBC Bank
Account No.	620-453233-001
Bank Code	7339
Branch Code	620
Swift Code	OCBCSGSG

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Sep 2024 / 18:23:00

Receipt Date/Time : 03 Sep 2024 / 18:23:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240903-004027

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 - SHA1216M				
As at 30 Aug 2024/12:23:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHA1216M Enquiry Fee 20240903182208359156	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				
DICNV20240903182208583960		SGQR(PayNow)		27.25
Total				27.25
Cash Change				0.00
Tendered Amount				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.

Date: 29/08/2024

To The Motor Claims Manager

M/s MS First Capital Insurance Limited

Singapore _____

Dear Sirs,

ACCIDENT ON 29/08/2024 12.23 PM INVOLVING VEHICLES NOS:
SKQ69H AND SHA1216M
ALONG / AT Ang Mo Kio Ave 3 towards Serangoon Ave 5

I/We, Yip Car Chong of NRIC NO.: S13794092
am/are the registered owner of motorcar no: SKQ 69 H. I/We, hereby
authorised you to release all compensation monies pertaining to the above-mentioned accident,
directly to my repairer, M/s Alfred Auto Services & Supplies

I/We, hereby authorise the said repairer, M/s Alfred Auto Services & Supplies to collect all
compensation monies due to me from you or any other party, regarding the said accident.

Thank you.

Signature

Owner: _____

Signature

Witness by: Quah Hock Wch

NRIC No: 81748849/2

Date: 29/08/2024