

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 18 Jun 2024 / 13:48:37

Receipt Date/Time : 18 Jun 2024 / 13:48:37

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-240618-002401

Previous Receipt No. :

| S/N  | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|--|---|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - PC5417T                              |   |                               |                        |                              |
| As at 18 Jun 2024/10:30:00   |   |                               |                        |                              |
| Insurance Co: EQ INSURANCE COMPANY LTD                             |   |                               |                        |                              |
| 1  | Insurance Enquiry - PC5417T<br>Enquiry Fee<br>20240618134658513902  | 25.00                         | 2.25                   | 27.25                        |
| Sub-Total  |   | 25.00                         | 2.25                   | 27.25                        |
| Result of Insurance Enquiry - SKU1051E                             |   |                               |                        |                              |
| As at 14 Jun 2024/08:50:00   |   |                               |                        |                              |
| Insurance Co: AUTO & GENERAL INSURANCE (SINGAPORE) PTE.<br>LIMITED |   |                               |                        |                              |
| 2  | Insurance Enquiry - SKU1051E<br>Enquiry Fee<br>20240618134658522183 | 25.00                         | 2.25                   | 27.25                        |
| Sub-Total  |   | 25.00                         | 2.25                   | 27.25                        |
| Total Before Rounding  |   | 50.00                         | 4.50                   | 54.50                        |
| Rounding Difference  |   |                               |                        | 0.00                         |
| Total Amount Payable   |   |                               |                        | 54.50                        |
| Paid By  |   |                               |                        |                              |
| 462845XXXXXX6661   |   | eNETS Credit Card             |                        | 54.50                        |
| Total  |   |                               |                        | 54.50                        |
| Cash Change  |   |                               |                        | 0.00                         |
| Tendered Amount  |   |                               |                        | 54.50                        |
| 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.