



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

Print Date/Time : 22 Aug 2022 / 13:00:03

Receipt Date/Time : 22 Aug 2022 / 13:00:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220822-001742

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 - SME1064D				
As at 21 Aug 2022/09:45:00				
Insurance Co: LIBERTY INS P L				
1	Insurance Enquiry - SME1064D Enquiry Fee 20220822125427202084	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - XE5639P				
As at 18 Aug 2022/08:42:00				
Insurance Co: LIBERTY INS P L				
2	Insurance Enquiry - XE5639P Enquiry Fee 20220822125427276711	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SHC7305P				
As at 10 Aug 2022/19:15:00				
Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - SHC7305P Enquiry Fee 20220822125427365940	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMN808J				
As at 17 Aug 2022/09:15:00				
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
4	Insurance Enquiry - SMN808J Enquiry Fee 20220822125427458234	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SND7637E				
As at 07 Aug 2022/18:35:00				
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
5	Insurance Enquiry - SND7637E Enquiry Fee 20220822125427526841	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
462845XXXXX0617		eNETS Credit Card		37.45
Total				37.45
Cash Change				0.00
Tendered Amount				37.45
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.