



**JL PERFECT AUTOWORK PTE LTD**

Co. & GST Reg. No.: 202136905K

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778

Email: jlperfectautowork@gmail.com

Date: 01.02.2025

ATTN: Motor Claims Department

INS : **INDIA INTERNATIONAL INSURANCE PTE LTD**

Dear Sir/Madam,

Accident Involving: SKE6780K & SHD2604D

Date of Accident: 03.10.2024

Location: AIRPORT BLVD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 7,630.00</u>
Loss of Use:	
(\$180.00 X 16 Days)	<u>\$ 2,880.00</u>
LTA Search	<u>\$ 27.25</u>
3P GIA Report	<u>\$ 31.00</u>
<b>Grand Total:</b>	<b><u>\$ 10,568.25</u></b>

motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

For any further queries, please kindly contact Joanne @ 97231055, or email to [jlperfectautowork@gmail.com](mailto:jlperfectautowork@gmail.com)

Thank You,

Joanne



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## Authorisation To Act


I, Ng Teck High ("the third party claimant") of  
612 Bedok Reservoir Road #04-1150 S. 470612.  
(address), owner of SKE 6780K. (vehicle no.)  
hereby authorise JL Perfect Autowork Pte Ltd. ("the 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. SKE 6780K. that was  
damaged pursuant to the accident which occurred on 3.10.24. (date)  
at/along Airport Blvd.  
(location) involving vehicle no/s SHD 2604 D ("the accident").

I further hereby authorise the workshop to settle my above mentioned claim in a manner that  
they deem it fit and the workshop is further authorised to receive payment further to settlement  
of my claim with payment cheque/s being made in favour of the workshop.

I further authorise the workshop to execute and/or sign any documents/discharge  
vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge 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 any other claim (s) whatsoever by  
me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident  
concerned.

Dated this 3 day of 10 (month) 20 24. (year)

  
\_\_\_\_\_  
Signed by "the third party claimant"



  
\_\_\_\_\_  
Signed by "the workshop"

# TAX INVOICE

## JL PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136905K

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: jlperfectautowork@gmail.com

GST Reg. No. : 202136905K



Date	Invoice Number	Vehicle Number
01.02.2025	JLP202502-00837	SKE6780K

## INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04/#05 IOB BUILDING

SINGAPORE 049711

Description	Amount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 7,000.00
Total	\$ 7,000.00
Add: 9% GST	\$ 630.00
Total	\$ 7,630.00

Cross cheques and pay: JL PERFECT AUTOWORK PTE LTD

Please indicate the invoice number on the reverse side.

JL PERFECT AUTOWORK PTE LTD

AUTO Generated - Signature Not Required

> Back to OneMotoring



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

Print Date/Time : 03 Oct 2024 / 18:16:02  
Receipt Date/Time : 03 Oct 2024 / 18:16:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241003-003695  
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 - SHD2604D As at 03 Oct 2024/16:50:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD2604D Enquiry Fee	25.00	2.25	27.25
	20241003181529019817			
	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			
	DICNV20241003181529318798		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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE  
9 Temasek Boulevard #42-01b, Singapore 038989  
Email: [gears-support@shift-technology.com](mailto:gears-support@shift-technology.com)  
GST Reg No: M400017735  
UEN: S66SS0020G

TAX INVOICE

JL Perfect Autowork Pte Ltd - Ng  
Teck Hioh

Invoice Number  
GR-2024-006809

Invoice Issue Date  
06 Oct 2024

Invoice Due Date  
13 Oct 2024

Total Amount (S\$) 28.44  
Total GST 9.00% (S\$) 2.56  
Total Amount Incl. of GST (S\$) 31.00

Bill Type	Reference	Amount (S\$)	GST 9.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	05/10/2024,03/10/2024,SKE6780K,SHD2604D	28.44	2.56	31.00
		Total Amount (S\$)		28.44
		Total GST 9.00% (S\$)		2.56
		Total Amount Incl. of GST (S\$)		31.00

*This is a computer generated document.  
No signature is required.*