



吉維利企業
KIVILE ENTERPRISE

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

TEL: 67488645, 67479547 FAX: 67482533

EMAIL: KIVILEPC@GMAIL.COM

WEBSITE: WWW.KIVILEPC.COM

ROC NO.: 53114844X

GST REG NO.: M90370110N

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05- IOB BUILDING

MOTOR CLAIM DEPT

SINGAPORE 049711

TEL: 63476100 FAX: 62244174

TAX INV NO. : AR202501-0035

DATE : 08/01/2025

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TERMS : CASH

FBQ3664B REPAIR CLAIM

NO	DESCRIPTION	QUANTITY	U/PRICE	AMOUNT
				SGD
1.	REPAIR COST	1	1,300.00	1,300.00
2.	LTA SEARCH	1	25.00	25.00
3.	LOSE OF USE	1	660.00	660.00

(SINGAPORE DOLLAR TWO THOUSAND ONE HUNDRED FOUR AND CENTS TWENTY-FIVE ONLY)

TOTAL	:	1,985.00
ADD GST	:	119.25
GRAND TOTAL	:	2,104.25

This is computer generated invoice. No signature is required.

AUTHORISATION TO ACT

I/We, TAN THAI ZEN (the third party claimant) of _____
_____(address), owner of FBQ3664B (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. FBQ3664B that was damaged pursuant to the accident which
occurred on 15-10-24 (date) along cluny Park Rd
_____(location) involving vehicle no's SMH6973G (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.

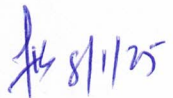
I further knowledge that any settlement the workshop may reach on my behalf is on
a without prejudice and without admission of liability basis in so far as the driver/
owner/ insurers of the other vehicle(s) is concerned.

Date: 08 / 01 / 2025 (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
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





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

Print Date/Time : 16 Oct 2024 / 11:59:16
Receipt Date/Time : 16 Oct 2024 / 11:59:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241016-001571

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 - SMH6973G / FBQ3664B				
As at 15 Oct 2024/14:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMH6973G Enquiry Fee 20241016115755276923	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				
	20241016115806188	Direct Debit: eNETS Debit (Internet Banking)		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.